

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | |
|---|--------------------------|
| In re: |) Chapter 11 |
| |) |
| Residential Capital, LLC, <i>et al.</i> , |) Case No. 12-12020 (MG) |
| |) |
| Debtors. |) Jointly Administered |
| |) |

SUMMARY OF THE SECOND INTERIM APPLICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JANUARY 1, 2013 THROUGH APRIL 30, 2013

| | |
|---|--|
| Name of Applicant: | Epiq Bankruptcy Solutions, LLC |
| Authorized to Provide Professional Services to: | Official Committee of Unsecured Creditors of Residential Capital, LLC, <i>et al.</i> , Debtors and Debtors in Possession |
| Date Case Filed: | May 14, 2012 |
| Date of Retention: | Order entered on October 4, 2012 retaining Epiq Bankruptcy Solutions, LLC <i>nunc pro tunc</i> to May 22, 2012 [Docket No. 1722] |
| Period for which compensation and reimbursement is sought: | January 1, 2013 through April 30, 2013 |
| Amount of Compensation sought as actual, reasonable and necessary: | \$39,644.20 |
| Amount of Expense Reimbursement sought as actual, reasonable and necessary: | \$15,647.79 |
| Blended Rate of Professionals: | \$149.30 |
| Prior Applications: | First Interim Application for the period May 22, 2012 through December 31, 2012 [Docket No. 3199] |

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

This is an: X interim__final application.

| Schedule of Monthly Fee Statements | | | | Payment | Payment |
|---|-------------|-----------------|--------------|----------------|----------------|
| Period Covered | Fees | Expenses | Total | Date | Amount |
| January 1 - January 31, 2013 | \$6,835.00 | \$667.79 | \$7,502.79 | 28-Mar-13 | \$6,135.79 |
| February 1 - February 28, 2013 | \$13,954.30 | \$8,265.52 | \$22,219.82 | 24-Apr-13 | \$19,428.96 |
| March 1 - March 31, 2013 | \$13,072.80 | \$3,506.76 | \$16,579.56 | 29-May-13 | \$13,965.00 |
| April 1 - April 30, 2013 | \$5,782.10 | \$3,207.72 | \$8,989.82 | 28-Jun-13 | \$7,833.40 |

**TIME SUMMARY TO SECOND INTERIM FEE APPLICATION OF EPIQ
BANKRUPTCY SOLUTIONS, LLC**

JANUARY 1, 2013 TO APRIL 30, 2013

| Professional | Position | Rate | Hours | Amount |
|-----------------------|---------------------|-------------|--------------|---------------|
| Abhishek Desai | Admin Support II | \$40.00 | 0.9 | \$36.00 |
| Abhishek Desai | Admin Support II | \$44.00 | 5.3 | \$233.20 |
| Amy Lewis | Senior Consultant I | \$180.00 | 11.8 | \$2,124.00 |
| Amy Lewis | Senior Consultant I | \$198.00 | 30.1 | \$5,959.80 |
| Angel Gerena | Programmer II | \$132.00 | 1.0 | \$132.00 |
| Angel Gerena | Programmer II | \$145.00 | 3.4 | \$493.00 |
| Annie H Heaphy | Programmer III | \$167.00 | 0.9 | \$150.30 |
| Argelia Henriquez | Admin Support I | \$35.00 | 0.2 | \$7.00 |
| Carol Zhang | Case Manager I | \$76.00 | 1.4 | \$106.40 |
| Carol Zhang | Case Manager I | \$83.00 | 8.3 | \$688.90 |
| Christina Luiz | Admin Support I | \$32.00 | 2.5 | \$80.00 |
| Christina Luiz | Admin Support I | \$35.00 | 2.4 | \$84.00 |
| Dalton Haye | Admin Support III | \$52.00 | 0.3 | \$15.60 |
| Daniel R. Bowers | Programmer III | \$152.00 | 1.6 | \$243.20 |
| Daniel R. Bowers | Programmer III | \$167.00 | 1.6 | \$267.20 |
| Debbie Reyes | Associate II | \$176.00 | 1.4 | \$246.40 |
| Debbie Reyes | Associate II | \$193.00 | 0.4 | \$77.20 |
| Dexter Campbell | Programmer II | \$132.00 | 0.4 | \$52.80 |
| Dexter Campbell | Programmer II | \$145.00 | 0.8 | \$116.00 |
| Dinh Bui | Admin Support II | \$44.00 | 0.2 | \$8.80 |
| Eleni Manners | Associate I | \$132.00 | 0.2 | \$26.40 |
| Eleni Manners | Associate I | \$145.00 | 2.5 | \$362.50 |
| Elli Krempa | Case Manager II | \$116.00 | 0.2 | \$23.20 |
| Elli Krempa | Case Manager II | \$127.00 | 1.4 | \$177.80 |
| Hisham Zubi | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Hugo J Suarez | Associate II | \$193.00 | 2.8 | \$540.40 |
| Jason King | Telephone Support | \$75.00 | 0.4 | \$30.00 |
| Jason M Hopkins | Programmer I | \$112.00 | 2.4 | \$268.80 |
| Jason M Hopkins | Programmer I | \$123.00 | 3.5 | \$430.50 |
| Kaori Izutani | Telephone Support | \$75.00 | 0.8 | \$60.00 |
| Karen Elizabeth Smith | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Kathleen Chadwick | Programmer III | \$152.00 | 0.6 | \$91.20 |
| Kathleen Chadwick | Programmer III | \$167.00 | 1.2 | \$200.40 |
| Kerry O'Neil | Case Manager I | \$76.00 | 0.7 | \$53.20 |

| | | | | |
|-------------------------|----------------------|----------|------|------------|
| Kerry O'Neil | Case Manager I | \$83.00 | 6.6 | \$547.80 |
| Kimberly Murray | Case Manager II | \$116.00 | 3.2 | \$371.20 |
| Kimberly Murray | Case Manager II | \$127.00 | 10.1 | \$1,282.70 |
| Konstantina Haidopoulos | Case Manager I | \$76.00 | 1.9 | \$144.40 |
| Konstantina Haidopoulos | Case Manager I | \$83.00 | 10.1 | \$838.30 |
| Kraig Williams | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Leilani Clinton | Telephone Support | \$75.00 | 0.6 | \$45.00 |
| Lourdes Freytes | Admin Support II | \$40.00 | 0.1 | \$4.00 |
| Lynda Stephens | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Marc Vincent Orfitelli | Senior Consultant I | \$198.00 | 2.7 | \$534.60 |
| Margaret Lillie | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Masroor Shah | Programmer II | \$132.00 | 0.4 | \$52.80 |
| Masroor Shah | Programmer II | \$145.00 | 5.2 | \$754.00 |
| Maximo Agront | Admin Support II | \$44.00 | 0.4 | \$17.60 |
| Melynda Laws | Telephone Support | \$75.00 | 0.4 | \$30.00 |
| Michele Hart | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Nelson Rodriguez | Admin Support III | \$48.00 | 0.6 | \$28.80 |
| Nelson Rodriguez | Admin Support III | \$52.00 | 8.2 | \$426.40 |
| Nelson Tirado | Admin Support I | \$32.00 | 1.0 | \$32.00 |
| Nelson Tirado | Admin Support I | \$35.00 | 4.5 | \$157.50 |
| Nicole Forsythe | Case Manager II | \$116.00 | 0.4 | \$46.40 |
| Nicole Forsythe | Case Manager II | \$127.00 | 0.4 | \$50.80 |
| Panagiota Manatakis | Case Manager I | \$76.00 | 0.3 | \$22.80 |
| Panagiota Manatakis | Case Manager I | \$83.00 | 1.9 | \$157.70 |
| Panagiotis Caris | Case Manager I | \$76.00 | 0.9 | \$68.40 |
| Panagiotis Caris | Case Manager I | \$83.00 | 7.3 | \$605.90 |
| Quincy Vazquez | Programmer I | \$123.00 | 1.7 | \$209.10 |
| Rafi Iqbal | Programmer II | \$132.00 | 1.2 | \$158.40 |
| Rafi Iqbal | Programmer II | \$145.00 | 1.7 | \$246.50 |
| Regina Amporfro | Senior Consultant II | \$220.00 | 0.4 | \$88.00 |
| Regina Amporfro | Senior Consultant II | \$242.00 | 0.7 | \$169.40 |
| Roxana Aguilar | Telephone Support | \$75.00 | 0.5 | \$37.50 |
| Ryan Hammock | Case Manager I | \$76.00 | 3.0 | \$228.00 |
| Ryan Hammock | Case Manager I | \$83.00 | 3.6 | \$298.80 |
| Ryan Stearman | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Sabina Rascol | Telephone Support | \$75.00 | 0.6 | \$45.00 |
| Samuel D Garcia | Admin Support III | \$48.00 | 0.9 | \$43.20 |
| Samuel D Garcia | Admin Support III | \$52.00 | 5.4 | \$280.80 |
| Sandra Dekort | Telephone Support | \$75.00 | 0.7 | \$52.50 |
| Sena Sharon | Case Manager I | \$76.00 | 0.4 | \$30.40 |
| Sena Sharon | Case Manager I | \$83.00 | 5.9 | \$489.70 |

| | | | | |
|-----------------|-----------------------|----------|--------------|--------------------|
| Susan King | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Thomas Vazquez | Admin Support I | \$32.00 | 1.2 | \$38.40 |
| Thomas Vazquez | Admin Support I | \$35.00 | 1.6 | \$56.00 |
| Tim Conklin | Associate II | \$193.00 | 6.9 | \$1,331.70 |
| Todd Wuertz | Senior Consultant III | \$220.00 | 8.3 | \$1,826.00 |
| Todd Wuertz | Senior Consultant III | \$242.00 | 58.1 | \$14,060.20 |
| William Francis | Admin Support III | \$52.00 | 1.3 | \$67.60 |
| Wilson Rios | Associate I | \$145.00 | 1.3 | \$188.50 |
| Zunilda Gerena | Admin Support I | \$32.00 | 0.1 | \$3.20 |
| Totals | | | 265.5 | \$39,644.20 |

**SUMMARY OF EXPENSES INCURRED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
FROM THE PERIOD JANUARY 1, 2013 TO APRIL 30, 2013**

| Expenses | Amount |
|-------------------------|--------------------|
| Call Center Maintenance | \$600.00 |
| Court Docket Services | \$147.00 |
| Labels | \$43.75 |
| Noticing | \$9,367.60 |
| Photocopies | \$57.70 |
| Postage | \$4,268.84 |
| Taxes | \$319.58 |
| Voice Recorded Message | \$43.32 |
| Website Hosting | \$800.00 |
| Total | \$15,647.79 |

**SUMMARY OF SERVICES RENDERED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
JANUARY 1, 2013 TO APRIL 30, 2013**

| Matter | Hours | Amount |
|---|--------------|--------------------|
| 210 Perform Mailing | 119.6 | \$12,899.60 |
| 595 IT/Programming - Other | 13.6 | \$1,925.80 |
| 600 Case Administration | 57.0 | \$8,953.20 |
| 641 Creditor Communications | 20.0 | \$2,597.40 |
| 642 Fee Application Prep and Related Issues | 55.3 | \$13,268.20 |
| Totals | 265.5 | \$39,644.20 |

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | | |
|---|---|------------------------|
| In re: |) | |
| |) | Chapter 11 |
| |) | |
| Residential Capital, LLC, <i>et al.</i> , |) | Case No. 12-12020 (MG) |
| |) | |
| Debtors. |) | Jointly Administered |
| |) | |

**SECOND INTERIM APPLICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC, AS
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM JANUARY 1, 2013
THROUGH APRIL 30, 2013**

Epiq Bankruptcy Solutions, LLC (“*Epiq*”), information agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above captioned debtors and debtors-in-possession (collectively, the “*Debtors*”) appointed in the above-captioned jointly administered chapter 11 cases, submits this second interim fee application (the “*Application*”) pursuant to sections 328, 330(a), 331 and 503(b) of title 11 of the United States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”) and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “*Local Bankruptcy Rules*”) for the interim allowance of compensation in the aggregate amount of \$39,644.20 for professional services performed and the reimbursement of actual and necessary expenses in the aggregate amount of \$15,647.79, incurred by Epiq during the period from January 1, 2013 through April 30, 2013 (the “*Second Interim Fee Period*”). In support of the Application, Epiq respectfully states as follows:

Jurisdiction

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157 and 1334.

2. Venue is proper in this district to 28 U.S.C. § 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

3. The statutory predicate for the relief requested herein is sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Compliance With the Guidelines

4. The Application was prepared in accordance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by this court on January 29, 2013 (the “***Local Guidelines***”) the United States Trustee Guidelines for Reviewing Applications established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “***UST Guidelines***”), and (iii) the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “***Interim Compensation Order***” and, together with the Local Guidelines and the Fee and Disbursement Guidelines, collectively, the “***Guidelines***”).

5. Pursuant to, and consistent with, the relevant requirements of the Guidelines, as applicable, the following exhibits are attached hereto:

- a. **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines (the “***Certification***”);
- b. **Exhibit B** contains the time detail that was attached as an Exhibit to the January 2013 Monthly Fee Statement.
- c. **Exhibit C** contains the time detail that was attached as an Exhibit to the February 2013 Monthly Fee Statement.
- d. **Exhibit D** contains the time detail that was attached as an Exhibit to the March 2013 Monthly Fee Statement.

- e. **Exhibit E** contains the time detail that was attached as an Exhibit to the April 2013 Monthly Fee Statement.

Disclosure of Compensation and Requested Award

6. Epiq now files the Application seeking allowance of compensation for professional services rendered to the Debtors during the Second Interim Fee Period in the aggregate amount of \$39,644.20 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$15,647.79, for a total request of \$55,291.99.

7. In accordance with the Interim Compensation Order, Epiq has served four monthly fee statements covering the Second Interim Fee Period. Pursuant to the Interim Compensation Order, Epiq has served the full version of each Monthly Fee Statement on: (i) the attorneys for the Debtors, Morrison & Forrester LLP, 1290 Avenue of the Americas, New York, NY, 10104 (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, NY 10004 (Attn: Tracy Hope Davis, Linda Rifkin, and Brian S. Masumoto); (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Brian M. Cieri and Ray C. Schrock and counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

8. Pursuant to the Interim Compensation Order, the Debtors are authorized to pay Epiq \$31,715.36 for fees and \$15,647.79 for expenses incurred by Epiq as information agent during the Second Interim Fee Period. This represents 80 percent of the fees and 100 percent of the expenses incurred as information agent and invoiced during the Second Interim Fee Period as

identified in the Monthly Fee Statements.¹ As of the date hereof, Epiq has received such payments from the Debtors for the January 2013, February 2013, March 2013 and April 2013 monthly fee statements. Epiq did not receive a retainer.

9. The fees sought in this Application reflect an aggregate of 265.5 hours expended by Epiq professionals during the Second Interim Fee Period rendering necessary and beneficial services to the Committee at a blended average hourly rate of \$149.30 for professionals. Epiq maintains computerized records of the time expended in the performance of the professional services required by the Committee. These records are maintained in the ordinary course of Epiq's practice.

10. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

11. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

12. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary. Moreover, in accordance with the Guidelines, Epiq regularly reduces its expenses.

¹ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of the such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

13. This Application is Epiq's second interim request for compensation for services rendered and reimbursement of expenses incurred as information agent to the Debtors. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees and associates of Epiq.

Background

14. On May 14, 2012 (the "***Petition Date***"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to the sections 1107(a) and 1108 of the Bankruptcy Code.

15. On May 16, 2012, the United States Trustee for the Southern District of New York appointed the Committee. The United States Trustee selected the following nine parties to serve as member of the Committee: (i) Wilmington Trust, N.A.; (ii) Deutsche Bank Trust Company Americas; (iii) The Bank of New York Mellon Trust Company, N.A.; (iv) MBIA Insurance Company; (v) Rowena L. Drennen; (vi) AIG Asset Management (U.S.), LLC; (vii) U.S. Bank National Association; (viii) Allstate Life Insurance Company; and (ix) Financial Guaranty Insurance Corporation.

16. On October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "***Retention Order***"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. Pursuant to the Retention Order, Epiq is authorized to be compensated on an hourly basis for professional services rendered to the Committee and reimbursed for actual and necessary expenses incurred by Epiq in connection therewith.

Summary of Professional Services

17. To provide a meaningful summary of services rendered on behalf of the Committee, Epiq has established, in accordance with its internal billing procedures, the following matter numbers, which were utilized during the Second Interim Fee Period, in connection with these chapter 11 cases:

| Matter No. | Matter Description |
|------------|---|
| 210 | Perform Mailing |
| 595 | IT/Programming- Other |
| 600 | Case Administration |
| 641 | Creditor Communications |
| 642 | Fee Application Prep and Related Issues |

18. The following is a summary, by matter, of the most significant professional services rendered by Epiq as information agent during the Second Interim Fee Period. This summary is organized in accordance with Epiq's internal system of matter numbers. The detailed descriptions set forth in the Monthly Fee Statements, and attached hereto as **Exhibits B, C, D and E**, demonstrate that Epiq performed multiple services for the Committee in these chapter 11 cases.²

| Matter | Hours | Amount |
|---|--------------|--------------------|
| 210 Perform Mailing | 119.6 | \$12,899.60 |
| 595 IT/Programming - Other | 13.6 | \$1,925.80 |
| 600 Case Administration | 57.0 | \$8,953.20 |
| 641 Creditor Communications | 20.0 | \$2,597.40 |
| 642 Fee Application Prep and Related Issues | 55.3 | \$13,268.20 |
| Totals | 265.5 | \$39,644.20 |

² This summary of services rendered during the Second Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq as information agent, but, rather, is intended to highlight certain key areas where Epiq provided services to the Committee during the Second Interim Fee Period.

19. Approximately 41 percent of the hours billed on this matter during the Fee Period by Epiq timekeepers were billed by two timekeepers: Todd Wuertz, whose title is Senior Consultant III and Amy Lewis, whose title is Senior Consultant I. Approximately 49 percent of the hours were billed by Case Managers, Administrative Support, and Telephone support. Approximately 10 percent of the hours billed were billed by timekeepers with the position of Programmer I, II, and III.

20. Mr. Wuertz was the lead professional on the Epiq team in this matter. His tasks during the Second Interim Fee Period, as a Senior Consultant, included supervising other Epiq timekeepers, communicating with counsel to the Committee, and performing more complicated tasks requiring a greater degree of skill and experience in the restructuring field. During the Fee Period, he supervised and provided direction to the Programmers and Case Managers who maintained the Committee Website and performed quality control in connection with such work and prepared the Monthly Fee Statements.

21. Mrs. Lewis is the lead Consultant assigned to the day to day management of this matter. Her tasks during the Fee Application Period included overseeing the service of documents and updating the Committee Website. In overseeing service of documents, her duties (and the duties of other Case Managers and certain Associates who worked on this matter from time to time as needed) included reviewing the data files used to create mailing lists, determining the accuracy and completeness of such data files, and, where necessary, revising such data files; communicating with counsel regarding the method of service (e.g., first class mail, email, fax, or overnight delivery) and determining which groups of recipients would be served by such methods; giving directions to Programmers for further revisions to such mailing list data that would require the Programmers' computer programming skills; obtaining documents to be

served and reviewing such documents for accuracy and completeness, particularly where a document included multiple exhibits or was customized; providing direction to timekeepers working in Epiq's Noticing department regarding, among other things, what documents are to be served, the number of parties to be served, and method of service; and performing quality control checks at each step of the service process to ensure, among other things, that the proper documents were being served on the correct number of parties in the manner requested.

22. Other Epiq timekeepers who billed time during the Fee Application Period, typically Case Managers and Administrative Support staff, work in Epiq's Noticing department. Their tasks typically included preparing photocopies of documents to be served, collating such documents, filling envelopes with such documents, confirming correct postage based on the method of service requested, preparing labels that were affixed to envelopes used in service of documents, performing quality control with respect to all of these tasks, and corresponding with counsel throughout the noticing process regarding service specifications. In addition, Telephone support staff responded to calls and emails from creditors and maintained daily logs reporting action taken to satisfy requests and highlighting where additional support was required.

23. The timekeepers who were Programmers primarily worked on (a) preparing and revising data files used to create mailing lists for the service of documents and (b) writing the programming code for updating the Committee Website.

A. Perform Mailing (Matter No. 210)

| | |
|--------------|-------------|
| Total Fees: | \$12,899.60 |
| Total Hours: | 119.6 |

24. At the request of counsel Epiq personnel managed the service of a multitude of documents during the second interim fee period including but not limited Professional's Monthly

Fee Statements and Interim Fee Applications. In some instances service requests are received by Epiq with short deadlines and teams are quickly assembled to meet those deadlines. As a result, in some instances Epiq timekeepers bill relatively small amounts of time to process a particular notice. These instances are reflected by the timekeepers billing fractions of hours (0.1, 0.2, 0.3 hours, etc...) in the table below.

25. In connection with the foregoing services, Epiq expended 119.6 hours during the Second Interim Fee Period for which Epiq seeks compensation in the amount of \$12,899.60. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 210 – Perform Mailing. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

| Professional | Position | Rate | Hours | Amount |
|------------------|---------------------|----------|-------|------------|
| Abhishek Desai | Admin Support II | \$40.00 | 0.9 | \$36.00 |
| Abhishek Desai | Admin Support II | \$44.00 | 5.3 | \$233.20 |
| Amy Lewis | Senior Consultant I | \$180.00 | 2.6 | \$468.00 |
| Amy Lewis | Senior Consultant I | \$198.00 | 16.0 | \$3,168.00 |
| Angel Gerena | Programmer II | \$132.00 | 1.0 | \$132.00 |
| Carol Zhang | Case Manager I | \$76.00 | 1.4 | \$106.40 |
| Carol Zhang | Case Manager I | \$83.00 | 7.7 | \$639.10 |
| Christina Luiz | Admin Support I | \$35.00 | 0.1 | \$3.50 |
| Dalton Haye | Admin Support III | \$52.00 | 0.3 | \$15.60 |
| Daniel R. Bowers | Programmer III | \$167.00 | 0.5 | \$83.50 |
| Dexter Campbell | Programmer II | \$132.00 | 0.4 | \$52.80 |
| Dexter Campbell | Programmer II | \$145.00 | 0.4 | \$58.00 |
| Dinh Bui | Admin Support II | \$44.00 | 0.2 | \$8.80 |
| Eleni Manners | Associate I | \$132.00 | 0.2 | \$26.40 |
| Eleni Manners | Associate I | \$145.00 | 2.2 | \$319.00 |
| Elli Krempa | Case Manager II | \$116.00 | 0.2 | \$23.20 |
| Elli Krempa | Case Manager II | \$127.00 | 1.4 | \$177.80 |
| Hugo J Suarez | Associate II | \$193.00 | 1.8 | \$347.40 |
| Jason M Hopkins | Programmer I | \$112.00 | 1.0 | \$112.00 |
| Jason M Hopkins | Programmer I | \$123.00 | 0.5 | \$61.50 |
| Kerry O'Neil | Case Manager I | \$76.00 | 0.7 | \$53.20 |

| | | | | |
|-------------------------|----------------------|----------|-------|-------------|
| Kerry O'Neil | Case Manager I | \$83.00 | 5.6 | \$464.80 |
| Kimberly Murray | Case Manager II | \$116.00 | 2.0 | \$232.00 |
| Kimberly Murray | Case Manager II | \$127.00 | 4.3 | \$546.10 |
| Konstantina Haidopoulos | Case Manager I | \$76.00 | 1.9 | \$144.40 |
| Konstantina Haidopoulos | Case Manager I | \$83.00 | 8.5 | \$705.50 |
| Marc Vincent Orfitelli | Senior Consultant I | \$198.00 | 2.7 | \$534.60 |
| Masroor Shah | Programmer II | \$132.00 | 0.4 | \$52.80 |
| Masroor Shah | Programmer II | \$145.00 | 2.0 | \$290.00 |
| Maximo Agront | Admin Support II | \$44.00 | 0.4 | \$17.60 |
| Nelson Rodriguez | Admin Support III | \$48.00 | 0.6 | \$28.80 |
| Nelson Rodriguez | Admin Support III | \$52.00 | 8.2 | \$426.40 |
| Nelson Tirado | Admin Support I | \$32.00 | 1.0 | \$32.00 |
| Nelson Tirado | Admin Support I | \$35.00 | 4.5 | \$157.50 |
| Panagiota Manatakis | Case Manager I | \$76.00 | 0.3 | \$22.80 |
| Panagiota Manatakis | Case Manager I | \$83.00 | 0.8 | \$66.40 |
| Panagiotis Caris | Case Manager I | \$76.00 | 0.9 | \$68.40 |
| Panagiotis Caris | Case Manager I | \$83.00 | 6.9 | \$572.70 |
| Rafi Iqbal | Programmer II | \$145.00 | 1.1 | \$159.50 |
| Regina Amporfro | Senior Consultant II | \$220.00 | 0.4 | \$88.00 |
| Regina Amporfro | Senior Consultant II | \$242.00 | 0.6 | \$145.20 |
| Samuel D Garcia | Admin Support III | \$48.00 | 0.9 | \$43.20 |
| Samuel D Garcia | Admin Support III | \$52.00 | 5.4 | \$280.80 |
| Sena Sharon | Case Manager I | \$76.00 | 0.4 | \$30.40 |
| Sena Sharon | Case Manager I | \$83.00 | 4.9 | \$406.70 |
| Thomas Vazquez | Admin Support I | \$32.00 | 1.2 | \$38.40 |
| Thomas Vazquez | Admin Support I | \$35.00 | 1.6 | \$56.00 |
| Tim Conklin | Associate II | \$193.00 | 4.7 | \$907.10 |
| William Francis | Admin Support III | \$52.00 | 1.3 | \$67.60 |
| Wilson Rios | Associate I | \$145.00 | 1.3 | \$188.50 |
| Totals | | | 119.6 | \$12,899.60 |

B. IT Programming (Matter No. 595)

Total Fees: \$1,925.80

Total Hours: 13.6

26. Epiq personnel maintained and posted updates to the website it established (the “*Committee Website*”) for the purpose of providing access to information to creditors, including general case information, contact information for case professionals, frequently asked questions,

important dates, as well as links to a proof of claim form, the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs, and other documents filed on the court docket. Programmers also reviewed the data files used to create mailing lists and determined the accuracy and completeness of such data files.

27. In connection with the foregoing services, Epiq expended 13.6 hours during the Second Interim Fee Period for which Epiq seeks compensation in the amount of \$1,925.80. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D** and **E** under the activity description for Matter No. 595 – IT Programming. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

| Professional | Position | Rate | Hours | Amount |
|---------------------|-----------------|-------------|--------------|-------------------|
| Angel Gerena | Programmer II | \$145.00 | 3.4 | \$493.00 |
| Annie H Heaphy | Programmer III | \$167.00 | 0.4 | \$66.80 |
| Daniel R. Bowers | Programmer III | \$167.00 | 1.1 | \$183.70 |
| Dexter Campbell | Programmer II | \$145.00 | 0.4 | \$58.00 |
| Jason M Hopkins | Programmer I | \$123.00 | 3.0 | \$369.00 |
| Kathleen Chadwick | Programmer III | \$167.00 | 1.1 | \$183.70 |
| Masroor Shah | Programmer II | \$145.00 | 1.9 | \$275.50 |
| Quincy Vazquez | Programmer I | \$123.00 | 1.7 | \$209.10 |
| Rafi Iqbal | Programmer II | \$145.00 | 0.6 | \$87.00 |
| Totals | | | 13.6 | \$1,925.80 |

C. Case Administration (Matter No. 600)

Total Fees: \$8,953.20
Total Hours: 57.0

28. In this category Epiq personnel managed the day to day case activities including regular communication with counsel, monitoring the docket to update service lists, routinely archive and backup case files, setting up and managing call center procedures, preparation of retention papers, and generally manage all aspects of the case.

29. In connection with the foregoing services, Epiq expended 57.0 hours during the Second Interim Fee Period for which Epiq seeks compensation in the amount of \$8,953.20. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 600 – Case Administration. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

| Professional | Position | Rate | Hours | Amount |
|-------------------------|-----------------------|-------------|--------------|-------------------|
| Amy Lewis | Senior Consultant I | \$180.00 | 8.0 | \$1,440.00 |
| Amy Lewis | Senior Consultant I | \$198.00 | 13.0 | \$2,574.00 |
| Annie H Heaphy | Programmer III | \$167.00 | 0.5 | \$83.50 |
| Carol Zhang | Case Manager I | \$83.00 | 0.6 | \$49.80 |
| Christina Luiz | Admin Support I | \$32.00 | 2.5 | \$80.00 |
| Christina Luiz | Admin Support I | \$35.00 | 2.2 | \$77.00 |
| Daniel R. Bowers | Programmer III | \$152.00 | 1.6 | \$243.20 |
| Debbie Reyes | Associate II | \$193.00 | 0.2 | \$38.60 |
| Eleni Manners | Associate I | \$145.00 | 0.3 | \$43.50 |
| Hugo J Suarez | Associate II | \$193.00 | 0.6 | \$115.80 |
| Jason M Hopkins | Programmer I | \$112.00 | 1.4 | \$156.80 |
| Kerry O'Neil | Case Manager I | \$83.00 | 1.0 | \$83.00 |
| Kimberly Murray | Case Manager II | \$116.00 | 1.2 | \$139.20 |
| Kimberly Murray | Case Manager II | \$127.00 | 3.6 | \$457.20 |
| Konstantina Haidopoulos | Case Manager I | \$83.00 | 1.6 | \$132.80 |
| Masroor Shah | Programmer II | \$145.00 | 1.3 | \$188.50 |
| Panagiota Manatakis | Case Manager I | \$83.00 | 1.1 | \$91.30 |
| Panagiotis Caris | Case Manager I | \$83.00 | 0.4 | \$33.20 |
| Rafi Iqbal | Programmer II | \$132.00 | 1.2 | \$158.40 |
| Ryan Hammock | Case Manager I | \$83.00 | 3.0 | \$249.00 |
| Sena Sharon | Case Manager I | \$83.00 | 1.0 | \$83.00 |
| Tim Conklin | Associate II | \$193.00 | 2.2 | \$424.60 |
| Todd Wuertz | Senior Consultant III | \$220.00 | 2.1 | \$462.00 |
| Todd Wuertz | Senior Consultant III | \$242.00 | 6.4 | \$1,548.80 |
| Totals | | | 57.0 | \$8,953.20 |

D. Creditor Communications (Matter No. 641)

Total Fees: \$2,597.40
Total Hours: 20.0

30. Epiq personnel maintained daily call and email logs to track creditor inquiries by phone or submitted electronically either via the Creditor Website or the email address established by counsel to the Committee to allow unsecured creditors to send questions and comments concerning the chapter 11 cases. Epiq responded to those inquiries based on prepared answers to frequently asked questions, recorded inquiries in logs and raised certain inquiries to counsel's attention for further review.

31. In connection with the foregoing services, Epiq expended 20.0 hours during the Second Interim Fee Period for which Epiq seeks compensation in the amount of \$2,597.40. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D and E** under the activity description for Matter No. 641 – Creditor Communications. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

| Professional | Position | Rate | Hours | Amount |
|-----------------------|---------------------|-------------|--------------|---------------|
| Amy Lewis | Senior Consultant I | \$180.00 | 1.2 | \$216.00 |
| Amy Lewis | Senior Consultant I | \$198.00 | 1.1 | \$217.80 |
| Argelia Henriquez | Admin Support I | \$35.00 | 0.2 | \$7.00 |
| Christina Luiz | Admin Support I | \$35.00 | 0.1 | \$3.50 |
| Debbie Reyes | Associate II | \$176.00 | 1.4 | \$246.40 |
| Debbie Reyes | Associate II | \$193.00 | 0.2 | \$38.60 |
| Hisham Zubi | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Hugo J Suarez | Associate II | \$193.00 | 0.4 | \$77.20 |
| Jason King | Telephone Support | \$75.00 | 0.4 | \$30.00 |
| Kaori Izutani | Telephone Support | \$75.00 | 0.8 | \$60.00 |
| Karen Elizabeth Smith | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Kathleen Chadwick | Programmer III | \$152.00 | 0.6 | \$91.20 |
| Kathleen Chadwick | Programmer III | \$167.00 | 0.1 | \$16.70 |

| | | | | |
|-----------------|-----------------------|----------|-------------|-------------------|
| Kimberly Murray | Case Manager II | \$127.00 | 2.2 | \$279.40 |
| Kraig Williams | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Leilani Clinton | Telephone Support | \$75.00 | 0.6 | \$45.00 |
| Lourdes Freytes | Admin Support II | \$40.00 | 0.1 | \$4.00 |
| Lynda Stephens | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Margaret Lillie | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Melynda Laws | Telephone Support | \$75.00 | 0.4 | \$30.00 |
| Michele Hart | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Nicole Forsythe | Case Manager II | \$116.00 | 0.4 | \$46.40 |
| Nicole Forsythe | Case Manager II | \$127.00 | 0.4 | \$50.80 |
| Regina Amporfro | Senior Consultant II | \$242.00 | 0.1 | \$24.20 |
| Roxana Aguilar | Telephone Support | \$75.00 | 0.5 | \$37.50 |
| Ryan Hammock | Case Manager I | \$76.00 | 3.0 | \$228.00 |
| Ryan Hammock | Case Manager I | \$83.00 | 0.6 | \$49.80 |
| Ryan Stearman | Telephone Support | \$75.00 | 0.2 | \$15.00 |
| Sabina Rascol | Telephone Support | \$75.00 | 0.6 | \$45.00 |
| Sandra Dekort | Telephone Support | \$75.00 | 0.7 | \$52.50 |
| Susan King | Telephone Support | \$75.00 | 0.1 | \$7.50 |
| Todd Wuertz | Senior Consultant III | \$220.00 | 1.0 | \$220.00 |
| Todd Wuertz | Senior Consultant III | \$242.00 | 1.6 | \$387.20 |
| Zunilda Gerena | Admin Support I | \$32.00 | 0.1 | \$3.20 |
| Totals | | | 20.0 | \$2,597.40 |

E. Fee Application Preparation (Matter No. 642)

Total Fees: \$13,268.20

Total Hours: 55.3

32. Epiq personnel prepared and served four Monthly Fee Statements and prepared and served the First Interim Fee Application during the Second Interim Period.

33. In connection with the foregoing services, Epiq expended 55.3 hours during the Second Interim Fee Period for which Epiq seeks compensation in the amount of \$13,268.20. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, and E** under the activity description for Matter No. 642 – Fee Application Preparation. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

| Professional | Position | Rate | Hours | Amount |
|---------------------|-----------------------|-------------|--------------|--------------------|
| Todd Wuertz | Senior Consultant III | \$220.00 | 5.2 | \$1,144.00 |
| Todd Wuertz | Senior Consultant III | \$242.00 | 50.1 | \$12,124.20 |
| Totals | | | 55.3 | \$13,268.20 |

Reasonable and Necessary Services Rendered by Epiq

34. The foregoing professional services rendered by Epiq on behalf of the Committee during the Second Interim Fee Period were reasonable, necessary and appropriate to the administration of the information sharing procedures established by the Committee.

35. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. In the normal course of its business, Epiq is often called upon by creditors' committees to create websites for the purpose of providing access to information for creditors. Epiq is well qualified to provide the Committee and unsecured creditors with access to information in connection with these chapter 11 cases.

36. During the Second Interim Fee Period, Epiq consulted and assisted the Committee in continuing to implement the Committee's information sharing procedures. To this end, as set forth in detail in **Exhibits B, C, D** and **E** to the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee.

37. During the Second Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for working on the Debtors' chapter 11 cases ranged from \$32.00 to \$242.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of \$149.30 (based on 265.5 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding

rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

38. As set forth in the summary sheet attached hereto, Epiq has incurred a total of \$15,647.79 in expenses on behalf of the Debtors during the Second Interim Fee Period, primarily in connection with postage for service of such documents, photocopying³ documents to be served and labels associated with the mailings. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in these chapter 11 cases.

Epiq's Requested Compensation and Reimbursement Should be Allowed

39. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;

³

The photocopying charges represent photocopying pages mailed at \$0.08 per page, which is the unit charge set forth in the Services Agreement between Epiq and the Committee for photocopying performed in-house and which represents the average internal cost per page.

- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

40. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the Committee and their interests and were rendered to protect and preserve the Committees' interests. Epiq respectfully submits that the services rendered to the Committee were performed economically, effectively and efficiently and that the results obtained to date have benefited not only the Committee but all stakeholders in the Debtors' chapter 11 cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and all parties in interest.

41. Epiq's professionals spent a total of 265.5 hours during the Second Interim Fee Period, which services have a fair market value of \$39,644.20. As demonstrated by the Application and all of the exhibits submitted in support hereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Committee and their interests, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved.

42. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

No Prior Request

31. No prior application for the relief requested herein has been made to this or any other court.

Notice

44. Epiq has provided notice of the Application to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, for the reasons set forth herein, Epiq respectfully requests that the Court enter an order granting the relief requested herein and such other and further relief as the Court deems appropriate.

Dated: August 7, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

Exhibit A

Certification of Compliance

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)
) Chapter 11
)
) Case No. 12-12020 (MG)
)
) Jointly Administered
)

**CERTIFICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC PURSUANT TO
GENERAL ORDER M-447 REGARDING THE SECOND INTERIM APPLICATION OF
EPIQ BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE AND
PAYMENT OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM JANUARY 1, 2013 THROUGH APRIL 30, 2013**

I, Todd W. Wuertz, certify as follows:

1. I am a Director of Consulting Services with Epiq Bankruptcy Solutions, LLC (“*Epiq*”), with responsibility for the provision of information agent services by Epiq in the above-captioned jointly administered chapter 11 cases, in respect of, among other things, compliance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “*Local Guidelines*”) established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “*UST Guidelines*”) and (iii) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 7, 2012 [Docket No. 797] (the “*Interim Compensation Order*” and, together with the Local Guidelines and UST Guidelines, collectively, the “*Guidelines*”).

2. With respect to Section A.1 of the Local Guidelines, I certify that:

- a. I have read Epiq's second interim application for compensation and reimbursement of expenses (the "**Application**");¹
- b. to the best of my knowledge, information and belief, insofar as I can tell after reasonable inquiry, the fees and disbursements sought in the Application fall within the Guidelines, except as specifically noted in this Certification and described in the Application;
- c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought in the Application are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients; and
- d. in providing a reimbursable service sought in the Application, Epiq does not make a profit on the service, whether the service is performed by Epiq in-house or through a third party.

3. With respect to section A.2 of the Local Guidelines, on October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "*Retention Order*"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. During the second interim period Epiq served four fee statements covering January 2013 through April 2013 to the appropriate notice parties.

4. With respect to Section A.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that the Application will be served on the following parties: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein

¹ All capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.

and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

Dated: August 7, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

EXHIBIT B

JANUARY 2013 DETAIL TIME ENTRIES

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|-----------------------|-----------------------------|----------|-------|-----------|----------|---|
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/2/2013 | 0.1 | \$32.00 | \$3.20 | SORT CLIENT INCOMING MAIL |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/2/2013 | 0.1 | \$32.00 | \$3.20 | SORT RETURN MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/2/2013 | 0.3 | \$180.00 | \$54.00 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2513 AND 2525 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/2/2013 | 0.1 | \$116.00 | \$11.60 | REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE:FEE APPLICATIONS AND REVISE DATABASE OR APPROVE MAILING. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/2/2013 | 0.1 | \$116.00 | \$11.60 | REVIEW SERVICE REQUEST FOR NOTICING, AGAINST AFFIDAVIT, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR APPROVE RE. DKT NUMBER (S)2390 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/2/2013 | 0.1 | \$116.00 | \$11.60 | REVIEW SERVICE REQUEST FOR NOTICING, AGAINST AFFIDAVIT, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR APPROVE RE. DKT NUMBER (S) 2507 |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/2/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 1/2/2013 | 0.5 | \$220.00 | \$110.00 | ANALYSIS OF CALL AND EMAIL LOGS FOR THE PREVIOUS 2 WEEKS. |
| Leilani Clinton | Telephone Support | 641 Creditor Communications | 1/2/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/2/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/2/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01- 02- 13. |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/2/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Zunilda Gerena | Admin Support I | 641 Creditor Communications | 1/3/2013 | 0.1 | \$32.00 | \$3.20 | CREDITOR CALLS |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/3/2013 | 0.1 | \$32.00 | \$3.20 | SORT RETURN MAIL |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/3/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Jason King | Telephone Support | 641 Creditor Communications | 1/3/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 1/3/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/3/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|-----------------------------|----------|-------|-----------|---------|---|
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/3/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01-03- 13. |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/3/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/4/2013 | 0.3 | \$180.00 | \$54.00 | REVIEW DOCKET ENTRIES NOT PULLED FROM COURT DOCKET; DISCUSS SAME WITH IT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/4/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Rafi Iqbal | Programmer II | 600 Case Administration | 1/4/2013 | 0.5 | \$132.00 | \$66.00 | MISSING DOCKET ENTRIES RUN EDA PROCESS |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/4/2013 | 0.3 | \$220.00 | \$66.00 | COORDINATION WITH TEAM REGARDING UPDATES TO DOCKET. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/4/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Nicole Forsythe | Case Manager II | 641 Creditor Communications | 1/4/2013 | 0.1 | \$116.00 | \$11.60 | EMAIL LOGGING AND CASE TEAM FOLLOW-UP |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/4/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Debbie Reyes | Associate II | 641 Creditor Communications | 1/4/2013 | 0.3 | \$176.00 | \$52.80 | REVIEW EMAIL LOG |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 1/7/2013 | 0.5 | \$76.00 | \$38.00 | COORDNATE SERVICE OF DOCKET NO. 2571 |
| Regina Amporfro | Senior Consultant II | 210 Perform Mailing | 1/7/2013 | 0.4 | \$220.00 | \$88.00 | COORDINATE SERVICE OF DOCKET NO. 2571 |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 1/7/2013 | 0.7 | \$40.00 | \$28.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 1/7/2013 | 0.7 | \$48.00 | \$33.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 1/7/2013 | 0.5 | \$76.00 | \$38.00 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2571 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/7/2013 | 0.4 | \$180.00 | \$72.00 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2558, 2559 AND 2564 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 1/7/2013 | 0.2 | \$76.00 | \$15.20 | DOCUMENT SERVICE OF DOCKET NO. 2571 |
| Masroor Shah | Programmer II | 210 Perform Mailing | 1/7/2013 | 0.4 | \$132.00 | \$52.80 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL LIST 2002. |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Jason M Hopkins | Programmer I | 210 Perform Mailing | 1/7/2013 | 0.5 | \$112.00 | \$56.00 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DOCKET NO. 2571 WILMER HALE RETENTION APP . |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/7/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 1/7/2013 | 0.5 | \$220.00 | \$110.00 | INITIAL ANALYSIS OF DETAIL TIME IN PREPARATION OF FEE APPLICATION. |
| Jason King | Telephone Support | 641 Creditor Communications | 1/7/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/8/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/8/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Jason King | Telephone Support | 641 Creditor Communications | 1/8/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/9/2013 | 0.3 | \$32.00 | \$9.60 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/9/2013 | 0.1 | \$32.00 | \$3.20 | SORT RETURN MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/9/2013 | 0.2 | \$180.00 | \$36.00 | UPDATE WEBSITE WITH DOCKET NUMBER 2571 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/9/2013 | 0.3 | \$180.00 | \$54.00 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2580 AND 2586 |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/9/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/10/2013 | 0.2 | \$32.00 | \$6.40 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/10/2013 | 0.4 | \$180.00 | \$72.00 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2571 AND ELECTRONICALLY FILE SAME AT DE 2597 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/10/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Debbie Reyes | Associate II | 641 Creditor Communications | 1/10/2013 | 0.4 | \$176.00 | \$70.40 | COORDINATE WITH CALL CENTER |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/11/2013 | 0.4 | \$180.00 | \$72.00 | COORDINATE SERVICE OF DE 2609 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 1/11/2013 | 0.5 | \$76.00 | \$38.00 | COORDINATE SERVICE OF DOCKET NO. 2609 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 1/11/2013 | 0.6 | \$48.00 | \$28.80 | PERFORM MAILING OF RES SERVICE |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|---------------------|-----------------------------|-----------|-------|-----------|---------|---|
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/11/2013 | 0.4 | \$32.00 | \$12.80 | PERFORM MAILING OF CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/11/2013 | 0.3 | \$180.00 | \$54.00 | MONITOR DOCKET; UPDATE SERVICE LISTS FOR NOA AT DE 2603 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/11/2013 | 0.3 | \$116.00 | \$34.80 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR ADDRESS UPDATES. |
| Angel Gerena | Programmer II | 210 Perform Mailing | 1/11/2013 | 0.5 | \$132.00 | \$66.00 | CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DE 2609. |
| Jason M Hopkins | Programmer I | 210 Perform Mailing | 1/11/2013 | 0.5 | \$112.00 | \$56.00 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR DE 2609. |
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 1/11/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/14/2013 | 0.1 | \$180.00 | \$18.00 | EMAIL LOG TO CLIENT FOR REVIEW |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/14/2013 | 0.1 | \$32.00 | \$3.20 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/14/2013 | 0.3 | \$116.00 | \$34.80 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Melynda Laws | Telephone Support | 641 Creditor Communications | 1/14/2013 | 0.4 | \$75.00 | \$30.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/14/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/14/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01-14- 13. |
| Debbie Reyes | Associate II | 641 Creditor Communications | 1/14/2013 | 0.3 | \$176.00 | \$52.80 | COORDINATE WITH CALL CENTER |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/15/2013 | 0.4 | \$180.00 | \$72.00 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2609; ELECTRONICALLY FILE SAME AT DE 2634 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 1/15/2013 | 0.7 | \$76.00 | \$53.20 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2609 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|-----------------------------|-----------|-------|-----------|----------|---|
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/15/2013 | 2.5 | \$180.00 | \$450.00 | PERFORM WEBSITE UPDATES PER COUNSEL REQUEST; DOWNLOAD AND ADD DOCUMENTS TO KEY DOCUMENTS TAB; EDIT EXISTING DOCUMENTS; WORK WITH IT TO UPDATE IMPORTANT DATES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/15/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Daniel R. Bowers | Programmer III | 600 Case Administration | 1/15/2013 | 1.0 | \$152.00 | \$152.00 | PROCESS WEBSITE UPDATES |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/15/2013 | 0.5 | \$220.00 | \$110.00 | COORDINATION WITH COUNSEL AND TEAM MEMBER REGARDING WEBSITE UPDATES. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/15/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/16/2013 | 0.1 | \$32.00 | \$3.20 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 1/16/2013 | 0.2 | \$32.00 | \$6.40 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/16/2013 | 0.6 | \$180.00 | \$108.00 | WEBSITE UPDATES |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/16/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR LIST UPDATES |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/16/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/16/2013 | 0.5 | \$220.00 | \$110.00 | COORDINATE WITH COUNSEL AND TEAM REGARDING WEBSITE UPDATES. |
| Rafi Iqbal | Programmer II | 600 Case Administration | 1/16/2013 | 0.5 | \$132.00 | \$66.00 | "WEBSITE/HEARING DATES" UPDATE WEBPAGE. |
| Rafi Iqbal | Programmer II | 600 Case Administration | 1/16/2013 | 0.2 | \$132.00 | \$26.40 | WEBSITE/HEARING DATES PUSH HOMEPAGE CHANGES LIVE. |
| Jason M Hopkins | Programmer I | 600 Case Administration | 1/16/2013 | 1.4 | \$112.00 | \$156.80 | RESEARCH AND REVIEW OF DOCKETS IN THE DEBTOR MATRIX. REVIEW WITH CASEMANAGER, DATA ANALYST, AND ECA TEAM REGARDING PROCESSING OF DOCKETS. |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/17/2013 | 0.1 | \$32.00 | \$3.20 | SORT RETURN MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/17/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/17/2013 | 0.3 | \$116.00 | \$34.80 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 1/17/2013 | 2.0 | \$220.00 | \$440.00 | PREPARATION OF DECEMBER FEE STATEMENT AND RELATED EXHIBITS. |
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 1/17/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Nicole Forsythe | Case Manager II | 641 Creditor Communications | 1/17/2013 | 0.3 | \$116.00 | \$34.80 | EMAIL LOGGING AND CASE TEAM FOLLOW-UP |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/17/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW EMAIL LOG |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/18/2013 | 0.2 | \$180.00 | \$36.00 | COORDINATE SERVICE OF EPIQ FEE STATEMENT |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 1/18/2013 | 0.5 | \$76.00 | \$38.00 | COORDINATE SERVICE OF EPIQ FEE STATEMENT |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 1/18/2013 | 0.2 | \$40.00 | \$8.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 1/18/2013 | 0.2 | \$48.00 | \$9.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 1/18/2013 | 0.5 | \$76.00 | \$38.00 | PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT FOR DECEMBER |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/18/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 1/18/2013 | 0.2 | \$76.00 | \$15.20 | DOCUMENT SERVICE OF EPIQ FEE STATEMENT FOR DECEMBER |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/18/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 1/18/2013 | 1.0 | \$220.00 | \$220.00 | PREPARATION OF MONTHLY FEE STATEMENT AND RELATED EXHIBITS. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/21/2013 | 0.4 | \$180.00 | \$72.00 | REVIEW AFFIDAVIT OF SERVICE FOR EPIQ FEE STATEMENT AND ELECTRONICALLY FILE AT DE 2658 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 1/21/2013 | 0.1 | \$76.00 | \$7.60 | PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/21/2013 | 0.2 | \$180.00 | \$36.00 | REVIEW EMAILS REGARDING DOCKET UPDATES TO WEBSITE |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/21/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 1/21/2013 | 0.1 | \$76.00 | \$7.60 | DOCUMENT SERVICE OF EPIQ FEE STATEMENT |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|-----------------------------|-----------|-------|-----------|----------|--|
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/21/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/21/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE. |
| Lourdes Freytes | Admin Support II | 641 Creditor Communications | 1/22/2013 | 0.1 | \$40.00 | \$4.00 | CREDITOR CALLS |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/22/2013 | 0.3 | \$180.00 | \$54.00 | REVIEW WEBSITE DOCKET |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/22/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 1/22/2013 | 0.2 | \$76.00 | \$15.20 | DOCUMENT SERVICE OF DOCKET NO. 2609 |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 1/22/2013 | 0.1 | \$76.00 | \$7.60 | DOCUMENT SERVICE OF EPIQ FEE STMT |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 1/22/2013 | 0.5 | \$220.00 | \$110.00 | REVIEW OF RECENT CALL AND EMAIL LOGS. |
| Leilani Clinton | Telephone Support | 641 Creditor Communications | 1/22/2013 | 0.4 | \$75.00 | \$30.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/22/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/22/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01-22- 13. |
| Christina Luiz | Admin Support I | 600 Case Administration | 1/23/2013 | 2.1 | \$32.00 | \$67.20 | ARCHIVE CLIENT CASE FILES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/23/2013 | 0.4 | \$180.00 | \$72.00 | UPDATE WEBSITE PER N ALLARD REQUEST FOR ADDITIONAL OMNIBUS HEARING DATES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/23/2013 | 0.3 | \$180.00 | \$54.00 | MONITOR DOCKET; UPDATE COUNSEL PER DE 5654 |
| Eleni Manners | Associate I | 210 Perform Mailing | 1/23/2013 | 0.1 | \$132.00 | \$13.20 | REVIEW SERVICE OF EPIQ DECEMBER MONTHLY FEE STATEMENT |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/23/2013 | 0.3 | \$220.00 | \$66.00 | ANALYSIS OF REQUEST FROM COUNSEL TO PROCESS WEBSITE UPDATES AND COORDINATION WITH TEAM REGARDING THE SAME. |
| Daniel R. Bowers | Programmer III | 600 Case Administration | 1/23/2013 | 0.6 | \$152.00 | \$91.20 | PROCESS WEBSITE UPDATES |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/23/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Christina Luiz | Admin Support I | 600 Case Administration | 1/24/2013 | 0.1 | \$32.00 | \$3.20 | ARCHIVE CLIENT CASE FILES |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|-----------------------------|-----------|-------|-----------|---------|--|
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/24/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/24/2013 | 0.3 | \$116.00 | \$34.80 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE AND FILE IN OUR DATABASE. |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 1/24/2013 | 0.1 | \$76.00 | \$7.60 | DOCUMENT SERVICE OF DOCKET NO. 2609 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/25/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/25/2013 | 0.3 | \$116.00 | \$34.80 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/25/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE 2002 LIST UPDATES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/28/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/28/2013 | 0.2 | \$220.00 | \$44.00 | ANALYSIS OF RECENT RESCAP CALL LOGS. |
| Lynda Stephens | Telephone Support | 641 Creditor Communications | 1/28/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/28/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/28/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01-28- 13. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/29/2013 | 0.4 | \$180.00 | \$72.00 | COORDINATE SERVICE OF DE 2716 |
| Eleni Manners | Associate I | 210 Perform Mailing | 1/29/2013 | 0.1 | \$132.00 | \$13.20 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2716 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 1/29/2013 | 0.5 | \$76.00 | \$38.00 | COORDINATE SERVICE FOR DOCKET NO. 2716 |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 1/29/2013 | 0.4 | \$32.00 | \$12.80 | PERFORM MAILING OF CLIENT SERVICES |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 1/29/2013 | 0.3 | \$76.00 | \$22.80 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2716 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/29/2013 | 0.3 | \$180.00 | \$54.00 | UPLOAD DE 2716 TO WEBSITE |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/29/2013 | 0.1 | \$180.00 | \$18.00 | MONITOR DOCKET |
| Elli Krempa | Case Manager II | 210 Perform Mailing | 1/29/2013 | 0.2 | \$116.00 | \$23.20 | REVIEW AND TRACK SERVICE OF DOCKET NO. 2716 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/29/2013 | 0.1 | \$116.00 | \$11.60 | REVIEW AND APPROVE MAILING OF DOCKET NO. 2571 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-----------------------|-----------------------|-----------------------------|-----------|-------|-----------|---------|--|
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 1/29/2013 | 0.2 | \$116.00 | \$23.20 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATE |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 1/29/2013 | 0.1 | \$76.00 | \$7.60 | DOCUMENT SERVICE OF DOCKET NO. 2716 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/29/2013 | 0.2 | \$220.00 | \$44.00 | ANALYSIS OF CORRESPONDENCE FROM TEAM MEMBER AND COUNSEL REGARDING STATUS OF SERVICE. |
| Dexter Campbell | Programmer II | 210 Perform Mailing | 1/29/2013 | 0.4 | \$132.00 | \$52.80 | PROVIDE 1ST CLASS MAIL FILE FOR "DE 2716" MAILING |
| Angel Gerena | Programmer II | 210 Perform Mailing | 1/29/2013 | 0.5 | \$132.00 | \$66.00 | REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR DE 2716 |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/29/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Debbie Reyes | Associate II | 641 Creditor Communications | 1/29/2013 | 0.4 | \$176.00 | \$70.40 | REVIEW CALL LOG |
| Christina Luiz | Admin Support I | 600 Case Administration | 1/30/2013 | 0.3 | \$32.00 | \$9.60 | ARCHIVE CLIENT CASE FILES |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 1/30/2013 | 0.2 | \$76.00 | \$15.20 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2716 |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 1/30/2013 | 0.1 | \$76.00 | \$7.60 | DOCUMENT SERVICE OF DOCKET NO. 2716 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 1/30/2013 | 0.2 | \$76.00 | \$15.20 | DOCUMENT SERVICE FOR DOCKET NO. 2716 |
| Karen Elizabeth Smith | Telephone Support | 641 Creditor Communications | 1/30/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 1/30/2013 | 0.3 | \$76.00 | \$22.80 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 1/30/2013 | 0.1 | \$152.00 | \$15.20 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 01-30- 13. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 1/31/2013 | 0.4 | \$180.00 | \$72.00 | REVIEW AFFIDAVITS OF SERVICE FOR DE 2716 AND ELECTRONICALLY FILE SAME AT DE 2772 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 1/31/2013 | 0.4 | \$180.00 | \$72.00 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2732, 2761 AND 2762 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 1/31/2013 | 0.1 | \$116.00 | \$11.60 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE AND FILE IN OUR DATABASE |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|--------------|-----------------------|---|-----------|-------|-----------|------------|--|
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 1/31/2013 | 0.1 | \$220.00 | \$22.00 | ANALYSIS OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 1/31/2013 | 0.1 | \$180.00 | \$18.00 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 1/31/2013 | 0.7 | \$220.00 | \$154.00 | PHONE CALL WITH ACCOUNTING TEAM TO RECONCILE OUTSTANDING ACCOUNTS RECEIVABLE (.2) AND ANALYSIS OF RELATED FILES (.5) IN PREPARATION OF RELATED SCHEDULE. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 1/31/2013 | 1.0 | \$220.00 | \$220.00 | BEGIN ANALYSIS OF FEE STATEMENTS IN PREPARATION OF DRAFTING FIRST AND SECOND INTERIM FEE APPLICATION. |
| Total | | | | 51.6 | | \$6,835.00 | |

EXHIBIT C

FEBRUARY 2013 DETAIL TIME ENTRIES

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|--|----------|-------|-----------|----------|--|
| Margaret Lillie | Telephone Support | 641 Creditor Communications | 2/1/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Hugo J Suarez | Associate II | 210 Perform Mailing | 2/1/2013 | 0.9 | \$193.00 | \$173.70 | COORDINATE SERVICE FOR "OBJ OF UCC TO RMBS SETTLEMENT, ECKSTEIN DECLARATION, UCC EXPERT DISCLOSURE" |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/1/2013 | 0.8 | \$83.00 | \$66.40 | COORDINATE SERVICE OF DOCKET NOS. 2825, 2828, 2829 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/1/2013 | 1.2 | \$83.00 | \$99.60 | COORDINATE SERVICE FOR DOCKET NOS. 2825, 2828, 2829 |
| Debbie Reyes | Associate II | 641 Creditor Communications | 2/1/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW CALL LOG |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/1/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Hugo J Suarez | Associate II | 641 Creditor Communications | 2/1/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND FORWARD CALL LOG |
| Kathleen Chadwick | Programmer III | 641 Creditor Communications | 2/1/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORTS - DATA SCRUB AND EXCEL FILE FOR 02-01- 13. |
| Dexter Campbell | Programmer II | 595 IT/Programming - Other | 2/1/2013 | 0.4 | \$145.00 | \$58.00 | PROVIDE 1ST CLASS MAIL FILE FOR "SPECIAL SERVICE LIST" MAILING |
| Annie H Heaphy | Programmer III | 595 IT/Programming - Other | 2/1/2013 | 0.4 | \$167.00 | \$66.80 | COORDINATE THE SERVICE TO THE LIST2002 SPECIAL SERVICE LIST VIA FIRST CLASS MAIL AFTER HOURS. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/1/2013 | 2.0 | \$242.00 | \$484.00 | BEGIN PREPARATION OF FIRST INTERIM FEE APPLICATION AND RELATED SCHEDULES |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/1/2013 | 2.0 | \$242.00 | \$484.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATION ANDRELATED SCHEDULES |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/2/2013 | 1.0 | \$198.00 | \$198.00 | REVIEW EMAILS REGARDING SERVICE OF DE 2825, 2828 AND 2829; REVIEW MAILING FILE AND ENVELOPE PROOFS; APPROVE ENVELOPES AND CONFIRM SERVICE TO COUNSEL |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/4/2013 | 0.1 | \$35.00 | \$3.50 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Christina Luiz | Admin Support I | 600 Case Administration | 2/4/2013 | 0.5 | \$35.00 | \$17.50 | ARCHIVE CLIENT CASE FILES |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/4/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 2825, 2828 & 2829 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/4/2013 | 0.3 | \$198.00 | \$59.40 | UPDATE SERVICE LISTS WITH NOA'S AT DE 2799 AND 2802 |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/4/2013 | 0.2 | \$127.00 | \$25.40 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|--|----------|-------|-----------|----------|--|
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/4/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 2825, 2828 & 2829 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/4/2013 | 2.0 | \$242.00 | \$484.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATIONS. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/4/2013 | 0.2 | \$242.00 | \$48.40 | PHONE CALL WITH E RICHARDS (MOFO) REGARDING OUTSTANDING INVOICES. |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/5/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 2825, 2828, 2829 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/5/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/5/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE FOR DOCKET NOS. 2825, 2828, 2829 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/5/2013 | 2.0 | \$242.00 | \$484.00 | CONTINUE TO ANALYZE TIME AND EXPENSE DETAIL IN PREPARATION OF FIRST INTERIM FEE APPLICATION COVERING MAY THROUGH DECEMBER. |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/6/2013 | 0.1 | \$35.00 | \$3.50 | SORT RETURN MAIL |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/6/2013 | 0.5 | \$193.00 | \$96.50 | COORDINATE MAILING OF DOCKET 2851 |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/6/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/6/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2851 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/6/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 2851 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/6/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/6/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/6/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW AFFIDAVIT OF SERVICE FOR DOCKET 2825, 2828 AND 2829; ELECTRONICALLY FILE SAME AT DE 2847 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/6/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 2825, 2828 AND 2829 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/6/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Rafi Iqbal | Programmer II | 595 IT/Programming - Other | 2/6/2013 | 0.5 | \$145.00 | \$72.50 | "CORRECT EXHIBIT D TO ECKSTEIN DECLARATION" CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE. |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/6/2013 | 0.3 | \$145.00 | \$43.50 | REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR EXHIBIT D TO ECKSTEIN DECLARATION |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 2/6/2013 | 0.5 | \$242.00 | \$121.00 | COORDINATE WITH TEAM REGARDING SERVICE. |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|--|----------|-------|-----------|----------|---|
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/6/2013 | 1.0 | \$242.00 | \$242.00 | REVIEW OF TIME AND EXPENSE DETAIL IN PREPARATION OF MONTHLY FEESTATEMENT. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/7/2013 | 0.2 | \$198.00 | \$39.60 | UPLOAD DE 2851 TO WEBSITE |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/7/2013 | 0.5 | \$145.00 | \$72.50 | REVIEW UNDELIVERABLE EMAIL LIST FROM VARIOUS EMAIL SERVICES AND PROCESSACCORDINGLY |
| Panagiotia Manatakis | Case Manager I | 210 Perform Mailing | 2/7/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 2825, 2858, 2829 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/7/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE TO ANALYZE TIME AND EXPENSE DETAIL IN PREPARATION OF FIRSTINTERIM FEE APPLICATION COVERING MAY THROUGH DECEMBER. |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/8/2013 | 0.2 | \$35.00 | \$7.00 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Regina Amporfro | Senior Consultant II | 210 Perform Mailing | 2/8/2013 | 0.3 | \$242.00 | \$72.60 | CALL W/ J. KRELL RE SERVICE OF DOCKET NO. 2869; RELAY INSTRUCTIONS RE SAME TO TEAM |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/8/2013 | 0.4 | \$198.00 | \$79.20 | COORDINATE SERVICE OF DE 2869 |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/8/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/8/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 2869 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/8/2013 | 0.2 | \$83.00 | \$16.60 | COORDINATE SERVICE FOR DOCKET NO. 2869 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/8/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 2/8/2013 | 0.4 | \$44.00 | \$17.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/8/2013 | 0.3 | \$35.00 | \$10.50 | PERFORM MAILING FOR CLIENT SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/8/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/8/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2869 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/8/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 2869 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 2/8/2013 | 0.3 | \$242.00 | \$72.60 | ANALYSIS OF CORRESPONDENCE FROM TEAM AND COUNSEL REGARDING THE STATUS OF SERVICE. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/8/2013 | 0.2 | \$198.00 | \$39.60 | REVIEW SERVICE LISTS FOR UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/8/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|--|-----------|-------|-----------|----------|---|
| Eleni Manners | Associate I | 210 Perform Mailing | 2/8/2013 | 0.1 | \$145.00 | \$14.50 | WORK ON UNDELIVERABLE EMAIL LIST TO ENSURE PROPER SERVICE FOR FUTURE |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/8/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE AND FILE IN OUR DATABASE. |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/8/2013 | 0.2 | \$127.00 | \$25.40 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/8/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 2869 |
| Daniel R. Bowers | Programmer III | 595 IT/Programming - Other | 2/8/2013 | 0.6 | \$167.00 | \$100.20 | CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR THE DE 2869 MOTION, CREATE CREDITOR LIST |
| Quincy Vazquez | Programmer I | 595 IT/Programming - Other | 2/8/2013 | 0.4 | \$123.00 | \$49.20 | REVIEW A FIRST CLASS MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 2869. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/8/2013 | 1.0 | \$242.00 | \$242.00 | BEGIN PREPARATION OF JANUARY FEE STATEMENT |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/8/2013 | 0.7 | \$242.00 | \$169.40 | ANALYZE AND REVISE FEE LETTER AND RELATED CORRESPONDENCE WITHTEAMMEMBER AND PREPARE EXHIBIT FOR NOTICE. |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/11/2013 | 0.3 | \$35.00 | \$10.50 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/11/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 2885 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/11/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2869 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/11/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/11/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2869 |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 2/11/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2869 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/11/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2869 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/11/2013 | 0.7 | \$242.00 | \$169.40 | PREPARE DRAFT OF MOTION TO INCREASE RATES AND RELATED COMMUNICATIONS WITH ACCOUNTING TEAM. |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|--|-----------|-------|-----------|----------|--|
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/12/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2869 AND ELECTRONICALLY FILE SAME AT DE 2889 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/12/2013 | 0.6 | \$83.00 | \$49.80 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2851 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/12/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/12/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 2851 |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 2/12/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2851 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/13/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET; UPDATE RECORDS WITH NOA AT DE 2881; REVIEW SERVICE LISTS |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/13/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF DOCKET NO. 2869 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/13/2013 | 0.2 | \$83.00 | \$16.60 | REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM JANUARY THROUGH FEBRUARY 2013 |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/13/2013 | 0.4 | \$145.00 | \$58.00 | REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR MOTION AND APPLICATION |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/13/2013 | 0.5 | \$242.00 | \$121.00 | FINALIZE SUPPLEMENTAL AFFIDAVIT REGARDING RATE INCREASE. |
| Christina Luiz | Admin Support I | 600 Case Administration | 2/14/2013 | 0.2 | \$35.00 | \$7.00 | ARCHIVE CLIENT CASE FILES |
| Regina Amporfro | Senior Consultant II | 210 Perform Mailing | 2/14/2013 | 0.2 | \$242.00 | \$48.40 | ASSIST W/ COORDINATING SERVICE OF DOCKET NO. 2910 |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/14/2013 | 0.3 | \$198.00 | \$59.40 | EMAIL WITH T WUERTZ REGARDING SERVICE OF FEE INCREASE; COORDINATE ACCORDINGLY |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/14/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW EMAILS REGARDING SERVICE REQUEST FOR DE 2905 AND 2906; EMAIL COUNSEL REGARDING SAME |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/14/2013 | 1.0 | \$193.00 | \$193.00 | COORDINATE MAILING OF DOCKETS 2905-2906 |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/14/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2910 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|-----------------------------|-----------|-------|-----------|----------|--|
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 2/14/2013 | 0.5 | \$127.00 | \$63.50 | COORDINATE SERVICE OF DOCKET NUMBER(S) 2920, RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 2910 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.2 | \$83.00 | \$16.60 | COORDINATE SERVICE OF DOCKET NOS. 2910 & 2920 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.7 | \$83.00 | \$58.10 | COORDINATE SERVICE FOR DOCKET NO. 2920 |
| William Francis | Admin Support III | 210 Perform Mailing | 2/14/2013 | 0.6 | \$52.00 | \$31.20 | COORDINATE MAILING FOR CLIENT SERVICES |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/14/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 2/14/2013 | 0.3 | \$52.00 | \$15.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 2/14/2013 | 0.3 | \$44.00 | \$13.20 | PERFORM MAILING FOR CLIENT SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/14/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/14/2013 | 0.5 | \$193.00 | \$96.50 | PREPARE AND E-FILE AFFIDAVIT OF SERVICE AT DOCKET NO 2909 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2910 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/14/2013 | 0.3 | \$198.00 | \$59.40 | UPDATE WEBSITE WITH DE 2905 AND 2906 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 2/14/2013 | 0.5 | \$242.00 | \$121.00 | COORDINATION WITH TEAM REGARDING SERVICES. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/14/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/14/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF MOTION TO PRECLUDE AND SEALING MOTION |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/14/2013 | 0.2 | \$127.00 | \$25.40 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 2/14/2013 | 0.1 | \$127.00 | \$12.70 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/14/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, REVIEW CREDITOR'S SERVICE OF DKT 551 AND FILE |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.3 | \$83.00 | \$24.90 | DOCUMENT SERVICE OF DOCKET NOS. 2905 & 2906 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|--|-----------|-------|-----------|----------|---|
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 2910 |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 2/14/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 2905-2906 |
| Masroor Shah | Programmer II | 595 IT/Programming - Other | 2/14/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICELIST 2002 - SUPPLEMENTAL DECLARATION. |
| Masroor Shah | Programmer II | 595 IT/Programming - Other | 2/14/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002. |
| Daniel R. Bowers | Programmer III | 595 IT/Programming - Other | 2/14/2013 | 0.5 | \$167.00 | \$83.50 | UPLOAD OF NEW DOCUMENT(S) |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/14/2013 | 0.4 | \$145.00 | \$58.00 | REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR SUPP DEC OF ECKSTEIN RETENTION DKT 2920 |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/14/2013 | 0.4 | \$145.00 | \$58.00 | REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR DE 2910 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/14/2013 | 1.5 | \$242.00 | \$363.00 | REVIEW AND FINALIZE JANUARY FEE STATEMENT. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/14/2013 | 0.5 | \$242.00 | \$121.00 | FINALIZE SUPPLEMENTARY DECLARATION REGARDING RATE INCREASES. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/15/2013 | 0.3 | \$198.00 | \$59.40 | COORDINATE SERVICE OF DE 2928 |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/15/2013 | 0.3 | \$198.00 | \$59.40 | COORDINATE SERVICE OF DECLARATION REGARDING RATE INCREASE |
| Hugo J Suarez | Associate II | 210 Perform Mailing | 2/15/2013 | 0.4 | \$193.00 | \$77.20 | COORDINATE SERVICE FOR "WUERTZ DECLARATION" |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/15/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 2928 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR DOCKET NO. 2941 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/15/2013 | 0.4 | \$52.00 | \$20.80 | COORDINATE MAILING OF RES SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/15/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|-----------------------------|-----------|-------|-----------|---------|--|
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/15/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2910 AND ELECTRONICALLY FILE SAME AT DE 2930 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2910 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2920 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/15/2013 | 0.5 | \$198.00 | \$99.00 | UPDATE DOCKETS 2906, 2910, 2920 AND 2928 TO WEBSITE |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 2/15/2013 | 0.3 | \$242.00 | \$72.60 | COORDINATION WITH TEAM REGARDING SERVICE. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/15/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 2917 |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/15/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/15/2013 | 0.2 | \$127.00 | \$25.40 | SORT CREDITOR CORRESPONDENCE, REVIEW AND FILE |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2910 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/15/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2920 |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/15/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DE 2928 |
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 2/15/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR DE 2928. |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/18/2013 | 0.2 | \$35.00 | \$7.00 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/18/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW EMAILS REGARDING SERVICE OF SUPPLEMENTAL EPIQ FEES |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/18/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1654 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/18/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2941 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/18/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET; REVIEW CREDITOR CORRESPONDENCE AND FORWARD TO COUNSEL AS NEEDED |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|-----------------------------|-----------|-------|-----------|----------|--|
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/18/2013 | 0.3 | \$127.00 | \$38.10 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE:CREDITOR CORRESPONDENCE |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/18/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE AND FILE IN OUR DATABASE. |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 2/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 2910, 2920 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE FOR DOCKET NO. 2941 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2941 |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 2/18/2013 | 0.1 | \$242.00 | \$24.20 | ANALYSIS OF CORRESPONDENCE FROM TEAM MEMBER REGARDING CREDITOR COMMUNICATIONS. |
| Christina Luiz | Admin Support I | 600 Case Administration | 2/19/2013 | 0.2 | \$35.00 | \$7.00 | PROCESS CLIENT ADDRESS CARDS |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/19/2013 | 0.6 | \$198.00 | \$118.80 | REVIEW AFFIDAVIT FOR DE 2928 AND E-FILE AT DE 2951; REVIEW AFFIDAVIT FOR DE 2941 AND E-FILE AT DE 2952 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/19/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2928 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/19/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiota Manatakis | Case Manager I | 210 Perform Mailing | 2/19/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 2941 |
| Christina Luiz | Admin Support I | 600 Case Administration | 2/20/2013 | 0.4 | \$35.00 | \$14.00 | ARCHIVE CLIENT CASE FILES |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/20/2013 | 0.4 | \$198.00 | \$79.20 | COORDINATE SERVICE OF DE 2938 |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/20/2013 | 0.1 | \$198.00 | \$19.80 | FOLLOW UP ON FEE APP SERVICE |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/20/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/20/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 2938 |
| Wilson Rios | Associate I | 210 Perform Mailing | 2/20/2013 | 0.3 | \$145.00 | \$43.50 | COORDINATE MAILING FOR RES_SERVICE |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/20/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 2938 |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/20/2013 | 0.2 | \$35.00 | \$7.00 | PERFORM MAILING OF CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/20/2013 | 0.5 | \$198.00 | \$99.00 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2920; ELECTRONICALLY FILE SAME AT DE2978 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/20/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 2938 |
| Tim Conklin | Associate II | 600 Case Administration | 2/20/2013 | 0.3 | \$193.00 | \$57.90 | COORDINATE WEBSITE UPDATES |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|-----------------------|--|-----------|-------|-----------|----------|--|
| Todd Wuerzt | Senior Consultant III | 600 Case Administration | 2/20/2013 | 0.5 | \$242.00 | \$121.00 | COORDINATE WITH TEAM AND COUNSEL REGARDING WEBSITE UPDATES. |
| Todd Wuerzt | Senior Consultant III | 600 Case Administration | 2/20/2013 | 0.5 | \$242.00 | \$121.00 | ANALYSIS OF CORRESPONDENCE FROM TEAM REGARDING STATUS OF SERVICES. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/20/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/20/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF DOCKET NO. 2920 |
| Masroor Shah | Programmer II | 595 IT/Programming - Other | 2/20/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - S UPPLEMENTAL FRIEDMAN DECLARATION. |
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 2/20/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR SUPP DEC. |
| Todd Wuerzt | Senior Consultant III | 641 Creditor Communications | 2/20/2013 | 0.3 | \$242.00 | \$72.60 | ANALYSIS OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 2/20/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuerzt | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/20/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE ANALYSIS OF TIME AND EXPENSE DATA IN PREPARATION FIRST INTERIM FEE APPLICATION. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/21/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Roxana Aguilar | Telephone Support | 641 Creditor Communications | 2/22/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/22/2013 | 0.2 | \$35.00 | \$7.00 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 2/22/2013 | 0.1 | \$35.00 | \$3.50 | SORT RETURN MAIL |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/22/2013 | 0.1 | \$198.00 | \$19.80 | FOLLOW UP ON SERVICE OF FEE APP |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 2/22/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/22/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Hugo J Suarez | Associate II | 641 Creditor Communications | 2/22/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND FORWARD CALL LOGS |
| Kimberly Murray | Case Manager II | 600 Case Administration | 2/22/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, REVIEW DOCKET 2905 AND FILE IN OUR DATABASE. |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 2/22/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 02-22- 13. |
| Sandra Dekort | Telephone Support | 641 Creditor Communications | 2/25/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$198.00 | \$99.00 | COORDINATE SERVICE OF DE 3205; FOLLOW UP ON SERVICE OF FEE STATEMENT |
| Tim Conklin | Associate II | 210 Perform Mailing | 2/25/2013 | 0.5 | \$193.00 | \$96.50 | COORDINATE MAILING OF EPIQ FEE APPLICATION |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|---------------------|-----------------------------|-----------|-------|-----------|---------|---|
| Tim Conklin | Associate II | 210 Perform Mailing | 2/25/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Wilson Rios | Associate I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$145.00 | \$72.50 | COORDINATE MAILING FOR RES_REPLY SERVICE |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.4 | \$83.00 | \$33.20 | COORDINATE SERVICE OF EPIQ FEE STATEMENT |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR DOCKET NO. 3205 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/25/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 2/25/2013 | 0.6 | \$52.00 | \$31.20 | PERFORM MAILING FOR CLIENT SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 2/25/2013 | 0.3 | \$52.00 | \$15.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 2/25/2013 | 0.6 | \$44.00 | \$26.40 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 2/25/2013 | 0.3 | \$44.00 | \$13.20 | PERFORM MAILING FOR CLIENT SERVICE |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/25/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW AFFIDAVIT OF SERVICE FOR DE 2938 AND ELECTRONICALLY FILE SAME AT DE 3026 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2938 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3025 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT JAN |
| Ryan Hammock | Case Manager I | 641 Creditor Communications | 2/25/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/25/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/25/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE SCAN, AND NOTICE CASEMANAGER ASSIGNED TO CASE |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 2928 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 2/25/2013 | 0.3 | \$83.00 | \$24.90 | DOCUMENT SERVICE OF DOCKET NO. 3025 & EPIQ FEE STATEMENT JAN |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 2/25/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 02-25- 13. |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/25/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR REPLY BRIEF DE 3025 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|--|-----------|-------|-----------|----------|--|
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 2/25/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST OF THE MASTER SERVICE LIST FOR REPLY BRIEF DE 3025. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/25/2013 | 0.5 | \$242.00 | \$121.00 | REVISE JANUARY FEE STATEMENT AND PROVIDE TO TEAM FOR SERVICE. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/26/2013 | 0.2 | \$198.00 | \$39.60 | REVIEW EMAILS REGARDING SERVICE OF DE 3042; DISCUSS SAME WITH CASE MANAGER |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/26/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR DOCKET NO. 3042 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/26/2013 | 0.4 | \$52.00 | \$20.80 | COORDINATE MAILING OF RES SERVICE |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/26/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/26/2013 | 0.3 | \$35.00 | \$10.50 | PERFORM MAILING FOR CLIENT SERVICE |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 2/26/2013 | 0.3 | \$35.00 | \$10.50 | PERFORM MAILING FOR CLIENT SERVICE |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/26/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/26/2013 | 0.2 | \$198.00 | \$39.60 | POST DE 3042 TO WEBSITE |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/26/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Elli Krempa | Case Manager II | 210 Perform Mailing | 2/26/2013 | 0.7 | \$127.00 | \$88.90 | REVIEW, RESEARCH, PREPARE, PROCESS, AND COORDINATE SERVICE OF DOCKET NO. 3042 |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 2/26/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 2/26/2013 | 0.2 | \$127.00 | \$25.40 | SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST |
| Masroor Shah | Programmer II | 595 IT/Programming - Other | 2/26/2013 | 0.3 | \$145.00 | \$43.50 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 |
| Rafi Iqbal | Programmer II | 595 IT/Programming - Other | 2/26/2013 | 0.1 | \$145.00 | \$14.50 | PROCESS RETURNED MAIL DATA. |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/26/2013 | 0.3 | \$145.00 | \$43.50 | REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 3042. |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 2/26/2013 | 0.3 | \$242.00 | \$72.60 | ANALYSIS OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 2/26/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------------|-----------------------|--|-----------|-------|-----------|----------|---|
| Tim Conklin | Associate II | 210 Perform Mailing | 2/27/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 3057 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/27/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3205 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/27/2013 | 0.4 | \$83.00 | \$33.20 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3042 |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/27/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF DOCKET NO. 3042 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 2/27/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 2938 |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/27/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE FOR DOCKET NO. 3205 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 2/27/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3042 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/27/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATION. |
| Marc Vincent Orfitelli | Senior Consultant I | 210 Perform Mailing | 2/28/2013 | 1.4 | \$198.00 | \$277.20 | PREPARE AND COORDINATE SERVICE OF DI3072 |
| Eleni Manners | Associate I | 210 Perform Mailing | 2/28/2013 | 0.2 | \$145.00 | \$29.00 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3072 - MOTION TO SEAL AND RELATED COMPLAINT |
| Wilson Rios | Associate I | 210 Perform Mailing | 2/28/2013 | 0.5 | \$145.00 | \$72.50 | COORDINATE MAILING FOR RES_MTN TO SEAL/COMPLAINT SERVICES |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 2/28/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3072 & DOCKET NO. 1 IN WELLS FARGO ADV PROC |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/28/2013 | 0.4 | \$52.00 | \$20.80 | COORDINATE MAILING OF RES SERVICE |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 2/28/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 2/28/2013 | 1.0 | \$52.00 | \$52.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 2/28/2013 | 1.0 | \$44.00 | \$44.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/28/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3042 |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 2/28/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3025 AND ELECTRONICALLY FILE SAME AT DE 3057 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 2/28/2013 | 0.3 | \$242.00 | \$72.60 | COORDINATE WITH TEAM REGARDING SERVICE. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 2/28/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 2/28/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE FOR DOCKET NO. 3042 |

| Professional | Title | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|--------------|-----------------------|--|-----------|-------|-----------|-------------|--|
| Masroor Shah | Programmer II | 595 IT/Programming - Other | 2/28/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - COMPLAINT |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 2/28/2013 | 0.4 | \$145.00 | \$58.00 | REVIEW FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR COMPLAINT |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Iss | 2/28/2013 | 2.0 | \$242.00 | \$484.00 | PREPARATION OF FIRST INTERIM FEE APPLICATIONS. |
| Total | | | | 91.8 | | \$13,954.30 | |

EXHIBIT D

MARCH 2013 DETAIL TIME ENTRIES

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-----------------|-----------------------|-----------------------------|----------|-------|-----------|----------|---|
| Nicole Forsythe | Case Manager II | 641 Creditor Communications | 3/1/2013 | 0.2 | \$127.00 | \$25.40 | EMAIL LOGGING AND SPREADSHEET |
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 3/1/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/1/2013 | 0.3 | \$198.00 | \$59.40 | COORDINATE SERVICE OF SUMMONS AND COMPLAINT IN ADVERSARY PROCEEDING |
| Tim Conklin | Associate II | 210 Perform Mailing | 3/1/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 3/1/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3 IN WELLS FARGO ADV. PROC. |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/1/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING FOR CLIENT SERVICE |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/1/2013 | 0.5 | \$35.00 | \$17.50 | PERFORM MAILING FOR CLIENT SERVICE |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/1/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3042 AND ELECTRONICALLY FILE SAME AT DE 3075 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 3/1/2013 | 0.7 | \$83.00 | \$58.10 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1 & 2 IN CASE NO. 13-01277 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/1/2013 | 0.5 | \$242.00 | \$121.00 | COORDINATE WITH TEAM REGARDING SERVICE. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/1/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Hugo J Suarez | Associate II | 600 Case Administration | 3/1/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND FORWARD CALL LOGS |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/1/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND APPROVE MAILING RE DOCKET NOS 2938 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/1/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND APPROVE MAILING RE DOCKET NOS 3042 |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 3/1/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 1-2 IN ADV PROC 13-01277 |
| Sena Sharon | Case Manager I | 600 Case Administration | 3/1/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 1 & 2 IN CASE NO. 13-01277 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/1/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW EMAIL LOG |
| Roxana Aguilar | Telephone Support | 641 Creditor Communications | 3/4/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Christina Luiz | Admin Support I | 600 Case Administration | 3/4/2013 | 0.4 | \$35.00 | \$14.00 | ARCHIVE CLIENT CASE FILES |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|---------------------|----------------------------|----------|-------|-----------|---------|---|
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/4/2013 | 0.5 | \$198.00 | \$99.00 | RESEARCH AFFIDAVIT OF DE 3072 AND ELECTRONICALLY FILE SAME AT DE 3089; ELECTRONICALLY FILE SAME IN ADVERSARY MATTER AT DE 4 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 3/4/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3 IN CASE NO. 13-01277 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/4/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Hugo J Suarez | Associate II | 600 Case Administration | 3/4/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND FORWARD CALL LOGS |
| Sena Sharon | Case Manager I | 600 Case Administration | 3/4/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3 IN CASE NO. 13-01277 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/4/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/4/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 03-04- 13. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/5/2013 | 0.5 | \$198.00 | \$99.00 | REVIEW SERVICE FOR DE 3099; DISCUSS SAME WITH CONSULTANT; COORDINATE SERVICE OF DE 3099 VIA OVERNIGHT MAIL |
| Eleni Manners | Associate I | 210 Perform Mailing | 3/5/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3099 |
| Elli Krempa | Case Manager II | 210 Perform Mailing | 3/5/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND VERIFY SERVICE PROCESS RELATED TO DOCKET NO. 3099 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/5/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3099 |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 3/5/2013 | 0.4 | \$52.00 | \$20.80 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 3/5/2013 | 0.4 | \$44.00 | \$17.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 3/5/2013 | 0.2 | \$35.00 | \$7.00 | PERFORM MAILING OF CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/5/2013 | 0.5 | \$198.00 | \$99.00 | REVIEW AFFIDAVIT OF SERVICE IN ADVERSARY PROCEEDING AND ELECTRONICALLY FILE SAME IN ADVERSARY CASE (DE 5) AND MAIN CASE (DE 3106) |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-----------------|-----------------------|---|----------|-------|-----------|----------|---|
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 3/5/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO 3 IN ADV PROC 13-01277 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/5/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 3099 |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/5/2013 | 0.3 | \$242.00 | \$72.60 | COORDINATE WITH TEAM REGARDING SERVICE. |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/5/2013 | 0.2 | \$242.00 | \$48.40 | REVIEW OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/5/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Eleni Manners | Associate I | 600 Case Administration | 3/5/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF DOCKET NO. 3 [ADV SUMMONS] |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/5/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND APPROVE MAILING RE DOCKET NOS 3072 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/5/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND APPROVE MAILING RE DOCKET NOS 3025 |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 3/5/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO 3 IN ADV PROC 13-01277 |
| Rafi Iqbal | Programmer II | 210 Perform Mailing | 3/5/2013 | 0.5 | \$145.00 | \$72.50 | RES: SR#412438 DE 3099 CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE FOR SPECIAL CODE 'P'. |
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 3/5/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR DE3099. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/5/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE PREPARATION OF FEE APPLCIATION FOR THE PERIOD OF JUNE THROUGH DECEMBER. |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 3/6/2013 | 0.1 | \$35.00 | \$3.50 | SORT RETURN MAIL |
| William Francis | Admin Support III | 210 Perform Mailing | 3/6/2013 | 0.7 | \$52.00 | \$36.40 | COORDINATE MAILING FOR CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/6/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 3090 |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/6/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW AND APPROVE MAILING RE DOCKET NOS 2928 |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 3/6/2013 | 0.1 | \$83.00 | \$8.30 | REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM FEBRUARYTHROUGH MARCH 2013 |
| Sena Sharon | Case Manager I | 600 Case Administration | 3/6/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3099 |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|----------------------|-----------------------|---|----------|-------|-----------|----------|--|
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/6/2013 | 2.0 | \$242.00 | \$484.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATION FOR THE PERIOD OF JUNE THROUGH DECEMBER. |
| Sandra Dekort | Telephone Support | 641 Creditor Communications | 3/7/2013 | 0.3 | \$75.00 | \$22.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/7/2013 | 0.4 | \$198.00 | \$79.20 | UPDATE WEBSITE PER CLIENT REQUEST |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/7/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: ADDRESS UPDATES |
| Panagiotas Manatakis | Case Manager I | 600 Case Administration | 3/7/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/7/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Masroor Shah | Programmer II | 600 Case Administration | 3/7/2013 | 0.8 | \$145.00 | \$116.00 | UPDATE WEB AND PUSH LIVE. |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/7/2013 | 0.1 | \$167.00 | \$16.70 | DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 03-07-13. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/7/2013 | 3.0 | \$242.00 | \$726.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATION FOR THE PERIOD MAY THROUGH DECEMBER. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/7/2013 | 3.0 | \$242.00 | \$726.00 | CONTINUE PREPARATION OF FIRST INTERIM FEE APPLICATION FOR THE PERIOD MAY THROUGH DECEMBER. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/8/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3099 AND ELECTRONICALLY FILE AFFIDAVIT AT DE 3130 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/8/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3099 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/8/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/8/2013 | 1.4 | \$198.00 | \$277.20 | REVIEW QUARTERLY FEE APP AND TIME DETAIL; EMAIL TO CONSULTANT REGARDINGSAME |
| Carol Zhang | Case Manager I | 600 Case Administration | 3/8/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3099 |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 3/8/2013 | 0.2 | \$242.00 | \$48.40 | REVIEW RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/8/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/8/2013 | 0.3 | \$242.00 | \$72.60 | REVIEW OF FEBRUARY TIME AND EXPENSES IN PREPARATION OF INVOICE/FEE STATEMENT. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/8/2013 | 3.0 | \$242.00 | \$726.00 | CONTINUE PREPARATION OF INTERIM FEE APPLICATION FOR THE PERIOD OF MAYTHROUGH DECEMBER 2012. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/10/2013 | 1.5 | \$242.00 | \$363.00 | REVIEW AND REVISE FIRST INTERIM FEE APPLICATION FOR REVIEW BY COUNSEL. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/11/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET AND UPDATE MASTER SERVICE LISTS PER NOTICES OF APPEARANCE FILED |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 3/11/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3099 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/11/2013 | 1.0 | \$242.00 | \$242.00 | REVIEW AND REVISE FIRST INTERIM FEE APPLICATION FOR REVIEW BY COUNSEL |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/12/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Sandra Dekort | Telephone Support | 641 Creditor Communications | 3/13/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Sabina Rascol | Telephone Support | 641 Creditor Communications | 3/13/2013 | 0.6 | \$75.00 | \$45.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/13/2013 | 0.5 | \$242.00 | \$121.00 | COORDINATE WITH TEAM REGARDING SERVICE. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/13/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/13/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/13/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/13/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 03-13- 13. |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/13/2013 | 1.0 | \$242.00 | \$242.00 | REVIEW AND REVISE INTERIM FEE APPLICATION. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/13/2013 | 2.0 | \$242.00 | \$484.00 | PHONE CALL WITH COUNSEL AND TEAM MEMBER REGARDING REVISIONS TOFIRSTINTERIM FEE APPLICATION AND PREPARE SUGGESTED REVISIONS. |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|---------------------|-----------------------------|-----------|-------|-----------|----------|--|
| Roxana Aguilar | Telephone Support | 641 Creditor Communications | 3/14/2013 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/14/2013 | 0.4 | \$198.00 | \$79.20 | COORDINATE SERVICE OF DE 3182; EMAIL COUNSEL REGARDING SERVICE OF FEE APP; REVIEW EMAIL FROM CONSULTANT REGARDING SAME |
| Marc Vincent Orfite | Senior Consultant I | 210 Perform Mailing | 3/14/2013 | 1.0 | \$198.00 | \$198.00 | PREPARE AND COORDINATE SERVICE OF DI3198, 3199, 3205-3207, 3210-3212 |
| Eleni Manners | Associate I | 210 Perform Mailing | 3/14/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3202 |
| Eleni Manners | Associate I | 210 Perform Mailing | 3/14/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3182 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 3/14/2013 | 0.5 | \$127.00 | \$63.50 | COORDINATE SERVICE OF DOCKET NUMBER(S) 3202 RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 3/14/2013 | 1.2 | \$127.00 | \$152.40 | COORDINATE SERVICE OF DOCKET NUMBER(S) 3198, 3199, 3205, 3206, 3207, 3210, 3211, 3212 RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/14/2013 | 0.3 | \$83.00 | \$24.90 | COORDINATE SERVICE OF DOCKET NO. 3202 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 3/14/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3182 |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 3/14/2013 | 0.7 | \$83.00 | \$58.10 | COORDINATE SERVICE OF DOCKET NOS. 3198, 3199, 3205, 3207, 3210, 3211, 3206, 3212 |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 3/14/2013 | 0.4 | \$83.00 | \$33.20 | COORDINATE SERVICE OF DOCKET NO. 3203 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 3/14/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 3/14/2013 | 1.4 | \$52.00 | \$72.80 | PERFORM MAILING FOR CLIENT SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 3/14/2013 | 0.4 | \$44.00 | \$17.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 3/14/2013 | 0.2 | \$35.00 | \$7.00 | PERFORM MAILING OF CLIENT SERVICES |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 3/14/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3182 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/14/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Debbie Reyes | Associate II | 600 Case Administration | 3/14/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW CALL LOG |
| Eleni Manners | Associate I | 600 Case Administration | 3/14/2013 | 0.1 | \$145.00 | \$14.50 | PREPARE FOR UPCOMING SERVICE OF ADDITIONAL RESCAP DOCUMENTS |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/14/2013 | 0.6 | \$127.00 | \$76.20 | CORRESPONDENCE WITH CLIENT REGARDING SERVICE OF 10 FEE APPLICATIONS AND WAIT TIME. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/14/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 3/14/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 3182 |
| Dexter Campbell | Programmer II | 210 Perform Mailing | 3/14/2013 | 0.4 | \$145.00 | \$58.00 | PROVIDE OVERNIGHT MAIL FILE FOR "DKT 3202" MAILING |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/14/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DATA SCRUB AND EXCEL FILE FOR 03-14-13. |
| Quincy Vazquez | Programmer I | 595 IT/Programming - Other | 3/14/2013 | 0.4 | \$123.00 | \$49.20 | REVIEW AN OVERNIGHT MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR A STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS (DOCKET 3202). |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/14/2013 | 0.7 | \$242.00 | \$169.40 | COORDINATE WITH TEAM AND COUNSEL REGARDING SERVICE. |
| Todd Wuertz | Senior Consultant III | 600 Case Administration | 3/14/2013 | 0.3 | \$242.00 | \$72.60 | COORDINATE WITH TEAM REGARDING SERVICE. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/14/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/14/2013 | 1.0 | \$242.00 | \$242.00 | PREPARE FINAL REVISION TO FIRST INTERIM FEE APPLICATION AND PROVIDE TO COUNSEL FOR FILING. |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|-----------------------|---|-----------|-------|-----------|---------|---|
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 3/15/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/15/2013 | 0.3 | \$35.00 | \$10.50 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/15/2013 | 0.5 | \$198.00 | \$99.00 | REVIEW EMAILS REGARDING FEE APP SERVICE REQUESTS; DISCUSS SAME WITH CONSULTANT |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/15/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3182 AND ELECTRONICALLY FILE SAME AT DE 3216 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 3/15/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3182 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 3/15/2013 | 0.9 | \$83.00 | \$74.70 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3198, 3199, 3202, 3205- 3207 & 3210-3212 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/15/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/15/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 3/15/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3182 |
| Sena Sharon | Case Manager I | 600 Case Administration | 3/15/2013 | 0.3 | \$83.00 | \$24.90 | DOCUMENT SERVICE OF DOCKET NOS. 3198, 3199, 3202, 3205-3207 & 3210- 3212 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/15/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/15/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 03- 15- 13. |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 3/15/2013 | 0.2 | \$242.00 | \$48.40 | ANALYSIS OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/15/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/16/2013 | 0.2 | \$242.00 | \$48.40 | PHONE CALL WITH COUNSEL REGARDING TRUSTEE'S QUESTION ON FEE APPLICATION. |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|---------------------|-----------------------------|-----------|-------|-----------|----------|---|
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/18/2013 | 0.7 | \$198.00 | \$138.60 | RESEARCH STATUS OF AFFIDAVITS OF SERVICE REGARDING FEE APPS AND DE 3202; REVIEW AFFIDAVITS AND ELECTRONICALLY FILE SAME AT DE 3234 AND 3235 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 3/18/2013 | 0.2 | \$127.00 | \$25.40 | REVIEW AFFIDAVIT OF SERVICE DOCKET NUMBER(S) 3198, 3199, 3205, 3206, 3207, 3210, 3211, 3212 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/18/2013 | 0.7 | \$83.00 | \$58.10 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3198, 3199, 3202, 3205-3207 & 3210-3212 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/18/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Hugo J Suarez | Associate II | 600 Case Administration | 3/18/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND FORWARD CALL LOGS |
| Carol Zhang | Case Manager I | 600 Case Administration | 3/18/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 3198, 3199, 3202, 3205-3207 & 3210-3212 |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 3/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3182 |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 3/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3202 |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/18/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/19/2013 | 0.5 | \$198.00 | \$99.00 | COORDINATE SERVICE OF DE 3244 AND 3245 |
| Eleni Manners | Associate I | 210 Perform Mailing | 3/19/2013 | 0.2 | \$145.00 | \$29.00 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NOS. 3244-3245 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 3/19/2013 | 0.2 | \$127.00 | \$25.40 | REVIEW SERVICE AND CORRESPONDENCE WITH COUNSEL REGARDING DKT NUMBER 3244 & 3245 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/19/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NOS. 3244 & 3245 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 3/19/2013 | 0.4 | \$52.00 | \$20.80 | COORDINATE MAILING OF RES SERVICE |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 3/19/2013 | 0.7 | \$52.00 | \$36.40 | PERFORM MAILING OF RES SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 3/19/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING FOR CLIENT SERVICE |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|---|-----------|-------|-----------|----------|--|
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 3/19/2013 | 0.5 | \$44.00 | \$22.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/19/2013 | 1.2 | \$35.00 | \$42.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/19/2013 | 0.5 | \$198.00 | \$99.00 | UPDATE DE 3202, 3244 AND 3245 TO KEY DOCUMENTS ON WEBSITE |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/19/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/19/2013 | 0.1 | \$127.00 | \$12.70 | SORT MAIL, REVIEW CREDITOR'S CORRESPONDENCE AND FILE IN OUR DATABASE. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/19/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 3/19/2013 | 0.1 | \$83.00 | \$8.30 | REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MONTH OF MARCH 2013 |
| Rafi Iqbal | Programmer II | 210 Perform Mailing | 3/19/2013 | 0.6 | \$145.00 | \$87.00 | DE 3244 AND 3245 CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE. |
| Angel Gerena | Programmer II | 595 IT/Programming - Other | 3/19/2013 | 0.4 | \$145.00 | \$58.00 | REVIEW OVERNIGHT MAIL FILE UPON THE MASTER SERVICE LIST FOR DOCKET 3244 AND 3245 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/19/2013 | 0.7 | \$242.00 | \$169.40 | PHONE CALL WITH TRUSTEE REGARDING REQUEST TO PULL TOGETHER ADDITIONAL SUPPORT FOR FEE APPLICATION AND BEGIN TO RESARCH DATA. |
| Christina Luiz | Admin Support I | 600 Case Administration | 3/20/2013 | 0.3 | \$35.00 | \$10.50 | ARCHIVE CLIENT CASE FILES |
| Christina Luiz | Admin Support I | 600 Case Administration | 3/20/2013 | 0.1 | \$35.00 | \$3.50 | ARCHIVE CLIENT CASE FILES |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 3/20/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3244 & 3245 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/20/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 3/20/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3244-3245 |
| Sena Sharon | Case Manager I | 600 Case Administration | 3/20/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NOS. 3244 & 3245 |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-----------------|-----------------------|---|-----------|-------|-----------|----------|--|
| Todd Wuerzt | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/20/2013 | 1.5 | \$242.00 | \$363.00 | RESEARCH EXPENSE DETAILS REQUESTED BY THE TRUSTEE AND PREPARE RELATED REPORT. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/21/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 3/21/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002LIST UPDATES |
| Todd Wuerzt | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/21/2013 | 1.5 | \$242.00 | \$363.00 | FINALIZE SUMMARY OF EXPENSES PER THE REQUEST OF THE TRUSTEE AND PREPARE RELATED MEMO. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/22/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3244 AND 3245 AND ELECTRONICALLY FILE SAME AT DE 3298 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 3/22/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3244 & 3245 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/22/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/22/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE |
| Masroor Shah | Programmer II | 210 Perform Mailing | 3/22/2013 | 0.2 | \$145.00 | \$29.00 | PROCESS RETURN MAIL DATA |
| Nicole Forsythe | Case Manager II | 641 Creditor Communications | 3/25/2013 | 0.2 | \$127.00 | \$25.40 | EMAIL LOGGING AND SPREADSHEET |
| Roxana Aguilar | Telephone Support | 641 Creditor Communications | 3/25/2013 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/25/2013 | 0.2 | \$35.00 | \$7.00 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/25/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/25/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES AND CREDITOR CORRESPONDENCE |
| Carol Zhang | Case Manager I | 600 Case Administration | 3/25/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3244 & 3245 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 3/25/2013 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 3/25/2013 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 03-25- 13. |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/25/2013 | 1.0 | \$242.00 | \$242.00 | PREPARATION OF FEBRUARY MONTHLY FEE STATEMENT AND RELATED INVOICES. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 3/26/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 3/26/2013 | 0.3 | \$242.00 | \$72.60 | ANALYSIS OF RECENT CALL LOGS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/26/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/26/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE PREPARATION OF FEBRUARY FEE STATEMENT AND RELATED EXHIBITS. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 3/27/2013 | 0.1 | \$198.00 | \$19.80 | TELEPHONE DISCUSSION WITH ALLIED REGARDING SERVICES |
| Argelia Henriquez | Admin Support I | 641 Creditor Communications | 3/27/2013 | 0.1 | \$35.00 | \$3.50 | CREDITOR CALL |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 3/27/2013 | 0.1 | \$35.00 | \$3.50 | SORT CLIENT PROCESSED UNDELIVERABLE MAIL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/27/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Carol Zhang | Case Manager I | 600 Case Administration | 3/27/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3244 & 3245 |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/27/2013 | 1.5 | \$242.00 | \$363.00 | CONTINUE PREPARATION OF MONTHLY FEE STATEMENT AND PROVIDE TO COUNSEL FOR COMMENT. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/28/2013 | 0.4 | \$198.00 | \$79.20 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 3318 AND 3321 |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 3/29/2013 | 0.3 | \$198.00 | \$59.40 | REVIEW AND COORDINATE SERVICE OF EPIQ FEE APP |
| Tim Conklin | Associate II | 210 Perform Mailing | 3/29/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 3/29/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR THE EPIQ FEE APPLICATION |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 3/29/2013 | 0.3 | \$52.00 | \$15.60 | PERFORM MAILING OF RES SERVICE |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 3/29/2013 | 0.4 | \$52.00 | \$20.80 | PERFORM MAILING FOR CLIENT SERVICE |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|---|-----------|-------|-----------|-------------|---|
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 3/29/2013 | 0.4 | \$44.00 | \$17.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 3/29/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE EPIQ FEE APP FEB |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 3/29/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 3/29/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE EPIQ FEE APP FEB |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 3/29/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF EPIQ FEE APP FEB |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 3/30/2013 | 0.3 | \$242.00 | \$72.60 | COORDINATION WITH ACCOUNTING TEAM TO RECONCILE INVOICES |
| Total | | | | 80.5 | | \$13,072.80 | |

EXHIBIT E

APRIL 2013 DETAIL TIME ENTRIES

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|---------------------|-----------------------------|----------|-------|-----------|---------|--|
| Michele Hart | Telephone Support | 641 Creditor Communications | 4/1/13 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/1/2013 | 0.4 | \$198.00 | \$79.20 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 3325 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 4/2/2013 | 0.5 | \$127.00 | \$63.50 | COORDINATE SERVICE OF DOCKET NUMBER(S) 3345, RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 4/2/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 4/2/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR THE EPIQ FEE APPLICATION - 3-29-13 |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 4/2/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3345 |
| Panagiotis Caris | Case Manager I | 600 Case Administration | 4/2/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE FOR THE EPIQ FEE APPLICATION - 3-29-13 |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/2/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF EPIQ FEE APP |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 4/2/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 3345 |
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 4/2/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR DOCKET 3345. |
| Ryan Stearman | Telephone Support | 641 Creditor Communications | 4/3/13 | 0.2 | \$75.00 | \$15.00 | CLAIMANT CONTACT W/LIVE AGENT |
| Kraig Williams | Telephone Support | 641 Creditor Communications | 4/3/13 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Christina Luiz | Admin Support I | 600 Case Administration | 4/3/2013 | 0.1 | \$35.00 | \$3.50 | ARCHIVE CLIENT CASE FILES |
| Kimberly Murray | Case Manager II | 600 Case Administration | 4/3/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Ryan Hammock | Case Manager I | 600 Case Administration | 4/3/13 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|---------------------|-----------------------------|----------|-------|-----------|---------|--|
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 4/3/13 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 04-03- 13. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 4/4/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR EPIQ FEE STATEMENT; ELECTRONICALLY FILE SAME AT DE 3351 |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 4/4/2013 | 0.2 | \$127.00 | \$25.40 | REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, AND ECF FILE. AFFIDAVIT OF SERVICE REGARDING DOCKET NUMBER(S) 3345 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 4/4/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3345 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/4/2013 | 0.3 | \$198.00 | \$59.40 | UPDATE WEBSITE WITH DE 3345 |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 4/4/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3345 |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 4/4/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW CALL LOG AND EMAIL TO COUNSEL |
| Hugo J Suarez | Associate II | 210 Perform Mailing | 4/5/2013 | 0.5 | \$193.00 | \$96.50 | COORDINATE SERVICE FOR "SUPPLEMENTAL MEMO OF LAW" |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 4/5/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR DOCKET NO. 3367 |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 4/5/2013 | 0.2 | \$83.00 | \$16.60 | COORDINATE SERVICE OF DOCKET NO. 3367 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 4/5/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 4/5/2013 | 0.5 | \$44.00 | \$22.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Maximo Agront | Admin Support II | 210 Perform Mailing | 4/5/2013 | 0.4 | \$44.00 | \$17.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 4/5/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3367 |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 4/5/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/5/2013 | 0.2 | \$198.00 | \$39.60 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 3352 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/5/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kimberly Murray | Case Manager II | 600 Case Administration | 4/5/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/5/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3345 |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 4/5/2013 | 0.1 | \$83.00 | \$8.30 | REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM MARCH THROUGH APRIL 2013 |
| Konstantina Haidopoulos | Case Manager I | 600 Case Administration | 4/5/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 3367 |
| Masroor Shah | Programmer II | 210 Perform Mailing | 4/5/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICELIST 2002. |
| Masroor Shah | Programmer II | 210 Perform Mailing | 4/5/2013 | 0.2 | \$145.00 | \$29.00 | PROCESS RETURN MAIL DATA. |
| Quincy Vazquez | Programmer I | 595 IT/Programming - Other | 4/5/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICELIST FOR A SUPPLEMENTAL MEMO OF LAW. |
| Dinh Bui | Admin Support II | 210 Perform Mailing | 4/8/13 | 0.2 | \$44.00 | \$8.80 | PROCESS RETURNED MAIL - SCAN DOCUMENTS |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/8/2013 | 0.3 | \$198.00 | \$59.40 | UPDATE WEBSITE WITH DE 3367 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/8/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 4/8/2013 | 0.5 | \$242.00 | \$121.00 | ANALYSIS OF TIME AND EXPENSE IN PREPARATION OF FEE APPLICATION. |
| Hisham Zubi | Telephone Support | 641 Creditor Communications | 4/9/13 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 4/9/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 3367 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/9/2013 | 0.5 | \$198.00 | \$99.00 | UPDATE WEBSITE WITH OMNIBUS HEARING DATES AND MONTHLY OPERATING REPORTS AS REQUESTED BY COUNSEL |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/9/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiotis Caris | Case Manager I | 600 Case Administration | 4/9/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE FOR DOCKET NO. 3367 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 4/9/13 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Masroor Shah | Programmer II | 600 Case Administration | 4/9/2013 | 0.5 | \$145.00 | \$72.50 | UPDATE WEBSITE AND PUSH LIVE. |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 4/9/13 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 04-09- 13. |
| Regina Amporfro | Senior Consultant II | 210 Perform Mailing | 4/10/2013 | 0.1 | \$242.00 | \$24.20 | RESPOND TO R. RINGER RE SERVICE OF DOCKET NO. 3395 |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|-------------------------|---------------------|-----------------------------|-----------|-------|-----------|----------|--|
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 4/10/2013 | 1.0 | \$198.00 | \$198.00 | COORDINATE AND PERFORM EMAIL SERVICE OF DE 3395 |
| Tim Conklin | Associate II | 210 Perform Mailing | 4/10/2013 | 0.1 | \$193.00 | \$19.30 | REVIEW AND CONFIRM COMPLETION OF MAILING |
| Eleni Manners | Associate I | 210 Perform Mailing | 4/10/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3395 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 4/10/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3395 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 4/10/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Dalton Haye | Admin Support III | 210 Perform Mailing | 4/10/2013 | 0.3 | \$52.00 | \$15.60 | PERFORM MAILING FOR CLIENT SERVICE |
| Thomas Vazquez | Admin Support I | 210 Perform Mailing | 4/10/2013 | 0.1 | \$35.00 | \$3.50 | PERFORM MAILING OF CLIENT SERVICES |
| Nelson Tirado | Admin Support I | 210 Perform Mailing | 4/10/2013 | 0.2 | \$35.00 | \$7.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 4/10/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT OF SERVICE FOR DE 3367 AND ELECTRONICALLY FILE SAME AT DE 3396 |
| Konstantina Haidopoulos | Case Manager I | 210 Perform Mailing | 4/10/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3395 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/10/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 3395 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/10/2013 | 0.3 | \$198.00 | \$59.40 | MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 3352 |
| Eleni Manners | Associate I | 600 Case Administration | 4/10/2013 | 0.1 | \$145.00 | \$14.50 | REVIEW SERVICE OF DOCKET NO. 3367 |
| Konstantina Haidopoulos | Case Manager I | 600 Case Administration | 4/10/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 3395 |
| Daniel R. Bowers | Programmer III | 210 Perform Mailing | 4/10/2013 | 0.5 | \$167.00 | \$83.50 | CREATE MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST |
| Jason M Hopkins | Programmer I | 595 IT/Programming - Other | 4/10/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAILING FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR DE3395. |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 4/10/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Marc Vincent Orfitell | Senior Consultant I | 210 Perform Mailing | 4/11/2013 | 0.3 | \$198.00 | \$59.40 | PREPARE AND COORIDNATE SERVICE OF DI3411 AND 3412 |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|---------------------|-----------------------------|-----------|-------|-----------|---------|--|
| Elli Krempa | Case Manager II | 210 Perform Mailing | 4/11/2013 | 0.5 | \$127.00 | \$63.50 | REVIEW, COORDINATE, AND INTERANLLY PREPARE FOR EXPECTED SERVICE OF NOTICE OF PRESENTMENT AND STANDING MOTION |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 4/11/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NOS. 3411 & 3412 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 4/11/2013 | 0.2 | \$83.00 | \$16.60 | COORDINATE SERVICE OF DOCKET NOS. 3411 & 3412 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 4/11/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3395 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/11/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 4/11/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3395 |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 4/11/2013 | 0.2 | \$83.00 | \$16.60 | PREPARE FOR UPCOMING SERVICE OF PLEADINGS |
| Masroor Shah | Programmer II | 210 Perform Mailing | 4/11/2013 | 0.5 | \$145.00 | \$72.50 | CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002. |
| Quincy Vazquez | Programmer I | 595 IT/Programming - Other | 4/11/2013 | 0.4 | \$123.00 | \$49.20 | REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A NOTICE. |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 4/12/2013 | 0.4 | \$198.00 | \$79.20 | REVIEW AFFIDAVIT FOR DE 3395 AND ELECTRONICALLY FILE AT DE 3422 |
| Sena Sharon | Case Manager I | 210 Perform Mailing | 4/12/2013 | 0.4 | \$83.00 | \$33.20 | PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 3411 & 3412 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/12/2013 | 0.2 | \$198.00 | \$39.60 | UPDATE WEBSITE WITH DE 3411 AND 3412 |
| Sena Sharon | Case Manager I | 600 Case Administration | 4/12/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3411 & 3412 |
| Kimberly Murray | Case Manager II | 641 Creditor Communications | 4/16/2013 | 0.2 | \$127.00 | \$25.40 | CREDITOR CORRESPONDENCE REGARDING DISTRIBUTION UPDATES |
| Christina Luiz | Admin Support I | 641 Creditor Communications | 4/16/2013 | 0.1 | \$35.00 | \$3.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 4/16/2013 | 0.3 | \$83.00 | \$24.90 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 3411 & 3412 |
| Tim Conklin | Associate II | 600 Case Administration | 4/16/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW COURT DOCKET |
| Tim Conklin | Associate II | 600 Case Administration | 4/16/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW AND UPDATE 2002 LIST |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|----------------------|-----------------------------|-----------|-------|-----------|---------|---|
| Carol Zhang | Case Manager I | 600 Case Administration | 4/16/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3411 & 3412 |
| Regina Amporfro | Senior Consultant II | 641 Creditor Communications | 4/17/2013 | 0.1 | \$242.00 | \$24.20 | RETURN CREDITOR CALL RE RECORD DATE |
| Argelia Henriquez | Admin Support I | 641 Creditor Communications | 4/17/2013 | 0.1 | \$35.00 | \$3.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Tim Conklin | Associate II | 600 Case Administration | 4/17/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW AND UPDATE 2002 LIST |
| Tim Conklin | Associate II | 600 Case Administration | 4/17/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW COURT DOCKET |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 4/17/2013 | 0.1 | \$83.00 | \$8.30 | REVIEW AND FILE ORIGINAL AFFIDAVITS FOR VARIOUS SERVICES FROM APRIL 2013 |
| Tim Conklin | Associate II | 210 Perform Mailing | 4/18/2013 | 0.5 | \$193.00 | \$96.50 | COORDINATE MAILING OF DOCKET 3473 |
| Eleni Manners | Associate I | 210 Perform Mailing | 4/18/2013 | 0.1 | \$145.00 | \$14.50 | ASSIST WITH COORDINATION OF SERVICE OF DOCKET NO. 3473 |
| Elli Krempa | Case Manager II | 210 Perform Mailing | 4/18/2013 | 0.1 | \$127.00 | \$12.70 | REVIEW, VERIFY, AND CONFIRM SERVICE OF DOCKET 3473 |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 4/18/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF DOCKET NO. 3473 |
| Samuel D Garcia | Admin Support III | 210 Perform Mailing | 4/18/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 4/18/2013 | 0.5 | \$52.00 | \$26.00 | PERFORM MAILING OF RES SERVICE |
| Abhishek Desai | Admin Support II | 210 Perform Mailing | 4/18/2013 | 0.5 | \$44.00 | \$22.00 | PERFORM MAILING FOR CLIENT SERVICE |
| Konstantina Haidopo | Case Manager I | 210 Perform Mailing | 4/18/2013 | 0.5 | \$83.00 | \$41.50 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3437 |
| Tim Conklin | Associate II | 600 Case Administration | 4/18/2013 | 0.4 | \$193.00 | \$77.20 | WEBSITE UPDATES |
| Tim Conklin | Associate II | 600 Case Administration | 4/18/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW COURT DOCKET |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/18/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3367 |
| Konstantina Haidopo | Case Manager I | 600 Case Administration | 4/18/2013 | 0.2 | \$83.00 | \$16.60 | DOCUMENT SERVICE OF DOCKET NO. 3437 |
| Masroor Shah | Programmer II | 210 Perform Mailing | 4/18/2013 | 0.3 | \$145.00 | \$43.50 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - STATEMENT OF SPECIAL COUNSEL |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|---------------------|-----------------------|---|-----------|-------|-----------|----------|---|
| Annie H Heaphy | Programmer III | 600 Case Administration | 4/18/2013 | 0.5 | \$167.00 | \$83.50 | REVIEW THE STATEMENT OF SPECIAL COUNSEL TO THE OFFICIAL COMMITTEE TO THE LIST2002 SPECIAL SERVICE LIST PARTIES AND CREDITOR LIST. |
| Susan King | Telephone Support | 641 Creditor Communications | 4/19/13 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT |
| Tim Conklin | Associate II | 600 Case Administration | 4/19/2013 | 0.2 | \$193.00 | \$38.60 | REVIEW COURT DOCKET |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/19/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3395 |
| Ryan Hammock | Case Manager I | 600 Case Administration | 4/19/13 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Kathleen Chadwick | Programmer III | 595 IT/Programming - Other | 4/19/13 | 0.1 | \$167.00 | \$16.70 | SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 04-19- 13. |
| Kerry O'Neil | Case Manager I | 210 Perform Mailing | 4/22/2013 | 0.1 | \$83.00 | \$8.30 | PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 3473 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/22/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Kerry O'Neil | Case Manager I | 600 Case Administration | 4/22/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO. 3473 |
| Todd Wuertz | Senior Consultant III | 641 Creditor Communications | 4/22/2013 | 0.2 | \$242.00 | \$48.40 | ANALYSIS OF RECENT CALL LOGS. |
| Kaori Izutani | Telephone Support | 641 Creditor Communications | 4/23/13 | 0.1 | \$75.00 | \$7.50 | CLAIMANT CONTACT W/LIVE AGENT - OUTGOING CALL |
| Tim Conklin | Associate II | 210 Perform Mailing | 4/23/2013 | 0.3 | \$193.00 | \$57.90 | REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 3503 |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/23/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Ryan Hammock | Case Manager I | 600 Case Administration | 4/23/13 | 0.3 | \$83.00 | \$24.90 | REVIEW CALL LOG |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/24/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Amy Lewis | Senior Consultant I | 641 Creditor Communications | 4/24/2013 | 0.1 | \$198.00 | \$19.80 | REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 4/25/2013 | 3.0 | \$242.00 | \$726.00 | ANALYSIS OF DATA IN PREPARATION OF MARCH FEE STATEMENT AND RELATED EXHIBITS. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/25/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/25/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NOS. 3411-3412 |
| Panagiota Manatakis | Case Manager I | 600 Case Administration | 4/25/2013 | 0.1 | \$83.00 | \$8.30 | DOCUMENT SERVICE OF DOCKET NO.. 3473 |
| Christina Luiz | Admin Support I | 210 Perform Mailing | 4/26/2013 | 0.1 | \$35.00 | \$3.50 | ARCHIVE CLIENT CASE FILES |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/26/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |

| Professional | Position | Activity Description | Date | Hours | Bill Rate | Amount | Description |
|------------------|-----------------------|---|-----------|-------|-----------|------------|--|
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 4/26/2013 | 1.0 | \$242.00 | \$242.00 | CONTINUE PREPARATION FO MONTHLY FEE STATEMENT. |
| Amy Lewis | Senior Consultant I | 600 Case Administration | 4/29/2013 | 0.1 | \$198.00 | \$19.80 | MONITOR DOCKET |
| Amy Lewis | Senior Consultant I | 210 Perform Mailing | 4/30/2013 | 1.0 | \$198.00 | \$198.00 | REVIEW FEE APP; COORDINATE SERVICE OF SAME |
| Kimberly Murray | Case Manager II | 210 Perform Mailing | 4/30/2013 | 0.5 | \$127.00 | \$63.50 | COORDINATE SERVICE OF DOCKET NUMBER(S) 3564, RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT |
| Panagiotis Caris | Case Manager I | 210 Perform Mailing | 4/30/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE FOR DOCKET NO. 3564 |
| Carol Zhang | Case Manager I | 210 Perform Mailing | 4/30/2013 | 0.5 | \$83.00 | \$41.50 | COORDINATE SERVICE OF THE EPIQ MARCH 2013 FEE STATEMENT 4-30-13 |
| Nelson Rodriguez | Admin Support III | 210 Perform Mailing | 4/30/2013 | 0.6 | \$52.00 | \$31.20 | PERFORM MAILING OF RES SERVICE |
| Todd Wuertz | Senior Consultant III | 642 Fee Application Prep and Related Issues | 4/30/2013 | 0.5 | \$242.00 | \$121.00 | PER DISCUSSION WITH TEAM MEMBER REVISE MONTHLY FEE STATEMENT AND PREPARE FOR SERVICE. |
| Kimberly Murray | Case Manager II | 600 Case Administration | 4/30/2013 | 0.2 | \$127.00 | \$25.40 | SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES |
| Masroor Shah | Programmer II | 210 Perform Mailing | 4/30/2013 | 0.4 | \$145.00 | \$58.00 | CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - NOTICE OF FILING OF PARTIALLY UNREDACTED MOTION OF THE OFFICE. |
| Jason M Hopkins | Programmer I | 210 Perform Mailing | 4/30/2013 | 0.5 | \$123.00 | \$61.50 | REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR NOTICE OF FILING OF PARTIALLY UNREDACTED MOTION OF THE OFFICIAL DKT 3564 |
| Totals | | | | 41.6 | | \$5,782.10 | |